

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2024-25

As Of: 06/18/2025

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
11-B-938	1500002601	E R C CAPITAL VENTURES,	100 SHAMES DR, <i>Installment 2</i>		11/01/24	26,949.73 13,474.86	13,474.87 0.00	0.00 0.00	13,474.86 13,474.86
11-B-1046	1500004801	BRUSH HOLLOW ROAD	1038 BRUSH HOLLOW <i>Installment 1</i> <i>Installment 2</i>			73,909.95 36,954.98 36,954.97	0.00 0.00 0.00	0.00 0.00 0.00	73,909.95 36,954.98 36,954.97
11-B-1090	1500006801	BRUSH HOLLOW ROAD	988 BRUSH HOLLOW <i>Installment 1</i> <i>Installment 2</i>			38,701.43 19,350.72 19,350.71	0.00 0.00 0.00	0.00 0.00 0.00	38,701.43 19,350.72 19,350.71
11-B-1091	1500006901	JERP E REALTY LLC	980 BRUSH HOLLOW <i>Installment 1</i> <i>Installment 2</i>			33,240.85 16,620.43 16,620.42	0.00 0.00 0.00	0.00 0.00 0.00	33,240.85 16,620.43 16,620.42
11-D-568	1700005601	CHRIS HILLIER	58 JAMES ST, <i>Installment 1</i> <i>Installment 2</i>			85.16 42.58 42.58	0.00 0.00 0.00	0.00 0.00 0.00	85.16 42.58 42.58
11-D-712	1700006901	CHRIS HILLIER	58 JAMES ST, <i>Installment 1</i> <i>Installment 2</i>			5,906.30 2,953.15 2,953.15	0.00 0.00 0.00	0.00 0.00 0.00	5,906.30 2,953.15 2,953.15
11-D-1225	1700009501	VIOLA LIPS	6 WINDSOR ST, <i>Installment 1</i> <i>Installment 2</i>			5,805.13 2,902.57 2,902.56	0.00 0.00 0.00	0.00 0.00 0.00	5,805.13 2,902.57 2,902.56
11-D-1349	1700014601	J ANTONE	192 W JOHN ST, <i>Installment 2</i>		11/12/24	5,521.26 2,760.63	2,760.63 0.00	0.00 0.00	2,760.63 2,760.63
11-D-1350	1700014701	LOAN NGUYEN	190 JOHN ST, <i>Installment 2</i>		12/30/24	6,798.67 3,399.33	3,399.34 0.00	101.98 0.00	3,399.33 3,399.33
11-D-1373	1700015701	NEW YORK LAND	JAMES ST, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			298.06 149.03 149.03	0.00 0.00 0.00	0.00 0.00 0.00	298.06 149.03 149.03
11-G-181	1700019201	CURRENT OWNER	112 DUFFY AVE, <i>Installment 1</i> <i>Installment 2</i>			21,882.68 10,941.34 10,941.34	0.00 0.00 0.00	0.00 0.00 0.00	21,882.68 10,941.34 10,941.34
11-H-358	1700022001	G ALBIN	2ND ST, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			14.19 7.10 7.09	0.00 0.00 0.00	0.00 0.00 0.00	14.19 7.10 7.09

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11-H-449	1700022501	GEORGE MALVESE & CO	CHARLOTTE AVE,			4.17	0.00	0.00	4.17
			Installment 1			2.09	0.00	0.00	2.09
			Installment 2			2.08	0.00	0.00	2.08
11-H-451	1700022601	EUGENE SCAPPATURA %	359 DUFFY AVE,			70,514.10	0.00	0.00	70,514.10
			Installment 1			35,257.05	0.00	0.00	35,257.05
			Installment 2			35,257.05	0.00	0.00	35,257.05
11-J-44	1700024701	CURRENT OWNER	217 NICHOLAI ST,		11/12/24	5,691.57	2,845.79	0.00	2,845.78
			Installment 2			2,845.78	0.00	0.00	2,845.78
11-J-136	1700025701	CURRENT OWNER	181 NICHOLAI ST,		11/12/24	7,919.95	3,959.98	0.00	3,959.97
			Installment 2			3,959.97	0.00	0.00	3,959.97
11-J-360	1700027401	BRANKO & GIACOMINA	8 HAWKS CT,			7,508.34	0.00	0.00	7,508.34
			Installment 1			3,754.17	0.00	0.00	3,754.17
			Installment 2			3,754.17	0.00	0.00	3,754.17
11-240-10	1700035801	MATHEW & KATHLEEN	14 HERZOG PL,		11/10/24	15,784.50	7,892.25	0.00	7,892.25
			Installment 2			7,892.25	0.00	0.00	7,892.25
11-240-11	1700035901	MATHEW & KATHLEEN	10 -12 HERZOG PL,		11/10/24	5,810.96	2,905.48	0.00	2,905.48
			Installment 2			2,905.48	0.00	0.00	2,905.48
11-240-213	1700036001	MATHEW & KATHLEEN	30 HERZOG PL,		11/10/24	7,209.59	3,604.80	0.00	3,604.79
			Installment 2			3,604.79	0.00	0.00	3,604.79
11-240-218	1700036201	MATHEW & KATHLEEN	HERZOG PL,		11/10/24	1,157.19	578.60	0.00	578.59
			Installment 2			578.59	0.00	0.00	578.59
11-242-53	1700037401	BUILT RIGHT	4 BURNS AVE,			15,880.24	0.00	0.00	15,880.24
			Installment 1			7,940.12	0.00	0.00	7,940.12
			Installment 2			7,940.12	0.00	0.00	7,940.12
11-242-73	1700038001	D & J EXECUTIVE DESIGNS	2 BURNS AVE,			3,467.43	0.00	0.00	3,467.43
			Installment 1			1,733.72	0.00	0.00	1,733.72
			Installment 2			1,733.71	0.00	0.00	1,733.71
11-255-25	1700050701	JOHN R HOWELL	181 OHIO ST,	65310		4,557.92	0.00	0.00	4,557.92
			Installment 1			2,278.96	0.00	0.00	2,278.96
			Installment 2			2,278.96	0.00	0.00	2,278.96
11-260-1	1700055101	TD BANK, N.A.	93 GARNER AVE,			7,212.09	0.00	0.00	7,212.09
			Installment 1			3,606.05	0.00	0.00	3,606.05
			Installment 2			3,606.04	0.00	0.00	3,606.04

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11-264-11	1700059201	HONG J & CHANG KIM	82 GARDNER AVE, <i>Installment 2</i>		11/08/24	6,159.97 3,079.98	3,079.99 0.00	0.00 0.00	3,079.98 3,079.98
11-271-46	1700066801	TASSADAQ H BUTT	24 JOHN ST, <i>Installment 2</i>		11/04/24	7,025.76 3,512.88	3,512.88 0.00	0.00 0.00	3,512.88 3,512.88
11-271-57	1700067101	ANNA WESNOFSKE	SACKETT ST, <i>Installment 1</i> <i>Installment 2</i>			14.19 7.10 7.09	0.00 0.00 0.00	0.00 0.00 0.00	14.19 7.10 7.09
11-271-73	1700067601	TASSADAQ BUTT JOANNE	24 W JOHN ST, <i>Installment 2</i>		11/04/24	3,604.79 1,802.39	1,802.40 0.00	0.00 0.00	1,802.39 1,802.39
11-278-24	1700076001	CURRENT OWNER	GARDNER AVE, <i>Installment 2</i>		05/06/25	156.12 78.06	78.06 0.00	6.24 0.00	78.06 78.06
11-281-5	1700078601	JOSE & SONS LLC	31 HAWTHORNE ST, <i>Installment 1</i> <i>Installment 2</i>			6,145.77 3,072.89 3,072.88	0.00 0.00 0.00	0.00 0.00 0.00	6,145.77 3,072.89 3,072.88
11-289-204	1700087401	ZAMEER SATTAUR	164 W OLD COUNTRY <i>Installment 1</i> <i>Installment 2</i>			14,506.59 7,253.30 7,253.29	0.00 0.00 0.00	0.00 0.00 0.00	14,506.59 7,253.30 7,253.29
11-291-5	1700088001	VINCENT AMATO	15 FREDERICK PL, <i>Installment 2</i>		03/13/25	20,196.83 10,098.41	10,098.42 0.00	605.91 0.00	10,098.41 10,098.41
11-291-32	1700088501	PREMIERO CHERRY LLC	33 CHERRY ST, <i>Installment 2</i>		10/31/24	5,762.54 2,881.27	2,881.27 0.00	0.00 0.00	2,881.27 2,881.27
11-291-37	1700088601	PREMIERO CHERRY LLC	37 WEST CHERRY ST, <i>Installment 2</i>		10/31/24	3,704.49 1,852.24	1,852.25 0.00	0.00 0.00	1,852.24 1,852.24
11-292-819	1700094801	CURRENT OWNER	12 LOWELL PL, <i>Installment 2</i>		10/16/24	5,863.71 2,931.85	2,931.86 0.00	0.00 0.00	2,931.85 2,931.85
11-292-857	1700097001	DAUNE ONEIL	302 JOHN ST, <i>Installment 2</i>		11/10/24	8,730.79 4,365.39	4,365.40 0.00	0.00 0.00	4,365.39 4,365.39
11-294-20	1700097701	100 W OLD COUNTRY RD	100 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			24,888.07 12,444.04 12,444.03	0.00 0.00 0.00	0.00 0.00 0.00	24,888.07 12,444.04 12,444.03
11-296-54	1700100901	KENNETH F & JO-ANN E	208 JOHN ST, <i>Installment 1</i> <i>Installment 2</i>			5,833.51 2,916.76 2,916.75	0.00 0.00 0.00	0.00 0.00 0.00	5,833.51 2,916.76 2,916.75

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11-297-4	1700101301	CURRENT OWNER	47 W NICHOLAI ST, <i>Installment 2</i>		11/15/24	12,337.88 6,168.94	6,168.94 0.00	123.38 0.00	6,168.94 6,168.94
11-297-132	1700102801	V BROTHERS REALTY INC	10 CHERRY ST, <i>Installment 1</i> <i>Installment 2</i>			7,009.78 3,504.89 3,504.89	0.00 0.00 0.00	0.00 0.00 0.00	7,009.78 3,504.89 3,504.89
11-299-633	1700108401	CONVERSANO REALTY	294 BROADWAY, <i>Installment 2</i>		11/10/24	19,110.41 9,555.20	9,555.21 0.00	0.00 0.00	9,555.20 9,555.20
11-299-635A	1700108501	CONVERSANO REALTY	BROADWAY, <i>Installment 2</i>		11/07/24	5,919.19 2,959.59	2,959.60 0.00	0.00 0.00	2,959.59 2,959.59
11-300-25	1700109101	SILVIO DEPASCALE	125 PRINCESS ST, <i>Installment 2</i>		10/09/24	5,989.64 2,994.82	2,994.82 0.00	0.00 0.00	2,994.82 2,994.82
11-304-49	1700114901	BEN J PAMPILLONIO	61 PRINCESS ST, <i>Installment 2</i>		11/06/24	5,423.72 2,711.86	2,711.86 0.00	0.00 0.00	2,711.86 2,711.86
11-305-27	1700116201	JOHN & LILLIAN GREINER	5 CECIL PL, HICKSVILLE <i>Installment 1</i> <i>Installment 2</i>			6,330.28 3,165.14 3,165.14	0.00 0.00 0.00	0.00 0.00 0.00	6,330.28 3,165.14 3,165.14
11-310-11	1700121801	CHARANJEEV LNU	17 YORK ST, <i>Installment 1</i> <i>Installment 2</i>			4,655.45 2,327.73 2,327.72	0.00 0.00 0.00	0.00 0.00 0.00	4,655.45 2,327.73 2,327.72
11-312-25	1700123701	ROSARIO FASSANO	10 YORK ST, <i>Installment 2</i>		10/16/24	6,885.64 3,442.82	3,442.82 0.00	0.00 0.00	3,442.82 3,442.82
11-322-96	1700128701	JOSE SANTIAGO	NO # W MARIE ST, <i>Installment 1</i> <i>Installment 2</i>			156.12 78.06 78.06	0.00 0.00 0.00	0.00 0.00 0.00	156.12 78.06 78.06
11-322-176	1700130501	RAJESH SRIVASTAVA	11 LAWRENCE CT, <i>Installment 1</i> <i>Installment 2</i>			6,573.38 3,286.69 3,286.69	0.00 0.00 0.00	0.00 0.00 0.00	6,573.38 3,286.69 3,286.69
11-323-23	1700132301	GURPAL S BAL	NICHOLAI ST, <i>Installment 1</i> <i>Installment 2</i>	12322		3,335.46 1,667.73 1,667.73	0.00 0.00 0.00	0.00 0.00 0.00	3,335.46 1,667.73 1,667.73
11-323-104	1700135101	YACoub YACoub	125 MARIE ST, <i>Installment 2</i>		11/10/24	3,789.93 1,894.96	1,894.97 0.00	0.00 0.00	1,894.96 1,894.96
11-323-209	1700135301	CURRENT OWNER	158 W NICHOLAI ST,		11/12/24	6,571.57	3,285.79	0.00	3,285.78

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			<i>Installment 2</i>			3,285.78	0.00	0.00	3,285.78
11-323-484	1700136501	FRANK & PHYLLIS	215 MARIE ST,		11/08/24	6,701.13	3,350.57	0.00	3,350.56
			<i>Installment 2</i>			3,350.56	0.00	0.00	3,350.56
11-324-133	1700140901	FERESHTEH LLC	284 OLD COUNTRY RD,			14,344.25	0.00	0.00	14,344.25
			<i>Installment 1</i>			7,172.13	0.00	0.00	7,172.13
			<i>Installment 2</i>			7,172.12	0.00	0.00	7,172.12
11-331-31	1700148801	GEORGIOS	1 BONNIE CT,			7,025.76	0.00	0.00	7,025.76
			<i>Installment 1</i>			3,512.88	0.00	0.00	3,512.88
			<i>Installment 2</i>			3,512.88	0.00	0.00	3,512.88
11-332-1	1700150001	SONAM SHAH	53 MC ALESTER,		11/08/24	6,159.97	3,079.99	0.00	3,079.98
			<i>Installment 2</i>			3,079.98	0.00	0.00	3,079.98
11-334-11	1700156101	MARTA GONZALEZ	81 BENJAMIN AVE,			6,656.74	0.00	0.00	6,656.74
			<i>Installment 1</i>			3,328.37	0.00	0.00	3,328.37
			<i>Installment 2</i>			3,328.37	0.00	0.00	3,328.37
11-335-3	1700157701	EVELYN JIRSA	90 BENJAMIN AVE,	12282		6,528.99	0.00	0.00	6,528.99
			<i>Installment 1</i>			3,264.50	0.00	0.00	3,264.50
			<i>Installment 2</i>			3,264.49	0.00	0.00	3,264.49
11-337-27	1700160901	ELIZABETH R HESS LUIS F	60 UNDERHILL AVE,		11/12/24	5,892.10	2,946.05	0.00	2,946.05
			<i>Installment 2</i>			2,946.05	0.00	0.00	2,946.05
11-339-17	1700164601	CURRENT OWNER	6 BURKLAND LN,			5,847.71	0.00	0.00	5,847.71
			<i>Installment 1</i>			2,923.86	0.00	0.00	2,923.86
			<i>Installment 2</i>			2,923.85	0.00	0.00	2,923.85
11-339-22	1700165101	WINKY CHHABRA	1 KING CT, HICKSVILLE			8,658.01	0.00	0.00	8,658.01
			<i>Installment 1</i>			4,329.01	0.00	0.00	4,329.01
			<i>Installment 2</i>			4,329.00	0.00	0.00	4,329.00
11-339-30	1700165601	FRANK R SALAMONE	4 GRANT CT,		10/30/24	7,368.22	3,684.11	0.00	3,684.11
			<i>Installment 2</i>			3,684.11	0.00	0.00	3,684.11
11-342-1	1700169301	MARCIN ROSSA	227 DUFFY AVE,		11/14/24	6,358.67	3,179.34	63.59	3,179.33
			<i>Installment 2</i>			3,179.33	0.00	0.00	3,179.33
11-346-39	1700177501	ZINDEL CORP	308 OLD COUNTRY RD,			16,571.23	0.00	0.00	16,571.23
			<i>Installment 1</i>			8,285.62	0.00	0.00	8,285.62
			<i>Installment 2</i>			8,285.61	0.00	0.00	8,285.61
11-350-10	1700178301	GEORGE P FAVA	65 MC ALESTER AVE,			6,798.67	0.00	0.00	6,798.67

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			Installment 1			3,399.34	0.00	0.00	3,399.34
			Installment 2			3,399.33	0.00	0.00	3,399.33
11-355-33	1500013601	LIU ZHENYU	LEAHY ST, JERICHO			507.92	0.00	0.00	507.92
			Installment 1			253.96	0.00	0.00	253.96
			Installment 2			253.96	0.00	0.00	253.96
11-356-1	1500013901	JAWED KHAN	102 SEAMAN RD,	41417		18,246.01	0.00	0.00	18,246.01
			Installment 1			9,123.01	0.00	0.00	9,123.01
			Installment 2			9,123.00	0.00	0.00	9,123.00
11-356-25	1500015301	ELENA GEORGESCU	200 WILLETS LN,		11/08/24	12,912.87	6,456.44	0.00	6,456.43
			Installment 2			6,456.43	0.00	0.00	6,456.43
11-356-30	1500015801	SUMREEN MAJEED &	103 DEWEY ST,		11/11/24	10,392.81	5,196.41	0.00	5,196.40
			Installment 2			5,196.40	0.00	0.00	5,196.40
11-359-23	1500024801	GARY MIAO	116 WAYNE ST,		11/08/24	16,663.65	8,331.83	0.00	8,331.82
			Installment 2			8,331.82	0.00	0.00	8,331.82
11-365-19	1700183201	SALVATORE PANEBIANCO	10 GEORGIA ST,			5,762.54	0.00	0.00	5,762.54
			Installment 1			2,881.27	0.00	0.00	2,881.27
			Installment 2			2,881.27	0.00	0.00	2,881.27
11-369-6	1500028901	LOUIS A & ROSA B PINTO	20 BRUCE LN,		04/22/25	2,377.30	1,188.65	83.21	1,188.65
			Installment 2			1,188.65	0.00	0.00	1,188.65
11-370-17	1500031401	ANNETTE W BURKE	23 GLEN RD,		04/21/25	11,115.61	5,557.81	389.05	5,557.80
			Installment 2			5,557.80	0.00	0.00	5,557.80
11-370-30	1500032101	WILLIAM HOLDING	40 AUDREY RD,		11/30/24	11,355.19	5,677.60	113.55	5,677.59
			Installment 2			5,677.59	0.00	0.00	5,677.59
11-378-5	1500034501	DAVID & JEAN MASON	232 HALSEY AVE,			14,983.61	0.00	0.00	14,983.61
			Installment 1			7,491.81	0.00	0.00	7,491.81
			Installment 2			7,491.80	0.00	0.00	7,491.80
11-387-38	1500045701	45 JERICHO TURNPIKE LLC	45 JERICHO TPKE,		11/11/24	122,962.04	61,481.02	0.00	61,481.02
			Installment 2			61,481.02	0.00	0.00	61,481.02
11-399-44	1700192601	140 MEYERS AVE LLC	140 MEYERS AVE,	67543	12/17/24	6,103.19	3,051.60	91.55	3,051.59
			Installment 2			3,051.59	0.00	0.00	3,051.59
11-400-64	1700194501	SYEDA FARHAT AHMAD &	136 GARDNER AVE,			6,699.32	0.00	0.00	6,699.32
			Installment 1			3,349.66	0.00	0.00	3,349.66
			Installment 2			3,349.66	0.00	0.00	3,349.66

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11-406-2	1500053401	JAMES MAO	26 GLEN RD,		04/30/25	14,011.99	7,006.00	490.42	7,005.99
			Installment 2			7,005.99	0.00	0.00	7,005.99
11-413-40E	1700198401	KEN WILLIAMS	20 AMBER CT,			9,495.43	0.00	0.00	9,495.43
			Installment 1			4,747.72	0.00	0.00	4,747.72
			Installment 2			4,747.71	0.00	0.00	4,747.71
11-420-27	1700200101	SURVEY LLC	1 CHANCE ST,		03/21/25	13,270.30	6,635.15	398.11	6,635.15
			Installment 2			6,635.15	0.00	0.00	6,635.15
11-422-6	1700201901	SNEH CHUGH	12 CHANCE ST,		10/24/24	8,445.11	4,222.56	0.00	4,222.55
			Installment 2			4,222.55	0.00	0.00	4,222.55
11-422-21	1700203201	LONG ISLAND LEASING	MCALESTER AVE,			510.96	0.00	0.00	510.96
			Installment 1			255.48	0.00	0.00	255.48
			Installment 2			255.48	0.00	0.00	255.48
11-424-313	1700204601	DIGANT BAHL	43 16TH ST, HICKSVILLE		11/10/24	6,954.80	3,477.40	0.00	3,477.40
			Installment 2			3,477.40	0.00	0.00	3,477.40
11-427-9A	1700206501	KEVIN W CANNON	31 CANTIAGUE LN,			6,103.19	0.00	0.00	6,103.19
			Installment 1			3,051.60	0.00	0.00	3,051.60
			Installment 2			3,051.59	0.00	0.00	3,051.59
11-428-6	1700209601	CARSENIA RATCLIFF	54 HUNTER LN,		11/12/24	8,019.30	4,009.65	0.00	4,009.65
			Installment 2			4,009.65	0.00	0.00	4,009.65
11-428-9	1700209901	VERMA PAWAN	10 BARRY DR,			8,658.01	0.00	0.00	8,658.01
			Installment 1			4,329.01	0.00	0.00	4,329.01
			Installment 2			4,329.00	0.00	0.00	4,329.00
11-429-12	1500055801	MORRIS SOSNOW %	SO MARGINAL RD,			19.53	0.00	0.00	19.53
			Installment 1			9.77	0.00	0.00	9.77
			Installment 2			9.76	0.00	0.00	9.76
11-430-28	1500058601	400 S MARGINAL LLC	400 MARGINAL RD,		12/12/24	17,757.64	8,878.82	266.36	8,878.82
			Installment 2			8,878.82	0.00	0.00	8,878.82
11-431-33	1500062101	SHELDON NATHIEL	27 CRAIG ST, JERICHO			28,228.58	0.00	0.00	28,228.58
			Installment 1			14,114.29	0.00	0.00	14,114.29
			Installment 2			14,114.29	0.00	0.00	14,114.29
11-432-12	1500063401	CURRENT OWNER	38 ROCKLAND DR,		03/31/25	13,010.54	6,505.27	390.32	6,505.27
			Installment 2			6,505.27	0.00	0.00	6,505.27
11-434-11	1500067201	CURRENT OWNER	6 CLINTON LN, JERICHO		04/29/25	19,926.06	9,963.03	697.41	9,963.03

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			Installment 2			9,963.03	0.00	0.00	9,963.03
11-441-43	1700215801	SUKHDEU S ATWAL	187 B CANTIAGUE RD,		10/29/24	9,098.00	4,549.00	0.00	4,549.00
			Installment 2			4,549.00	0.00	0.00	4,549.00
11-444-8	1700222401	ANNA NUNEZ	18 LAURA DR,		11/04/24	6,630.16	3,315.08	0.00	3,315.08
			Installment 2			3,315.08	0.00	0.00	3,315.08
11-446-23	1500076301	PEENA KATHAIT	325 KEY PL, JERICHO		11/08/24	14,676.20	7,338.10	0.00	7,338.10
			Installment 2			7,338.10	0.00	0.00	7,338.10
11-447-8	1500079101	RICHARD & LYNDIA SIMON	117 COLUMBIA DR,			18,421.83	0.00	0.00	18,421.83
			Installment 1			9,210.92	0.00	0.00	9,210.92
			Installment 2			9,210.91	0.00	0.00	9,210.91
11-447-10	1500079301	OU ZHOU	111 COLUMBIA DR,	79028	10/29/24	13,362.18	6,681.09	0.00	6,681.09
			Installment 2			6,681.09	0.00	0.00	6,681.09
11-448-2	1500079801	ANNA MASTROMIHALIS	106 MANHATTAN CT,		10/18/24	18,114.41	9,057.21	0.00	9,057.20
			Installment 2			9,057.20	0.00	0.00	9,057.20
11-451-23	1700227501	MOSES A & CLARA TAMBE	15 WEDGEWOOD DR,			9,637.36	0.00	0.00	9,637.36
			Installment 1			4,818.68	0.00	0.00	4,818.68
			Installment 2			4,818.68	0.00	0.00	4,818.68
11-453-8	1500085101	ERIC FEIN	4 SARATOGA DR,		05/31/25	17,230.18	8,615.09	689.21	8,615.09
			Installment 2			8,615.09	0.00	0.00	8,615.09
11-453-17	1500086001	AES SARATOGA DRIVE	22 SARATOGA DR,			24,243.37	0.00	0.00	24,243.37
			Installment 1			12,121.69	0.00	0.00	12,121.69
			Installment 2			12,121.68	0.00	0.00	12,121.68
11-455-2	1500090201	KE AN CHEN	56 SULLIVAN DR,	00492	02/06/25	16,409.70	8,204.85	410.24	8,204.85
			Installment 2			8,204.85	0.00	0.00	8,204.85
11-455-28	1500092801	HARRY H REDELMAN &	446 MARGINAL RD,		01/30/25	12,312.41	6,156.21	246.25	6,156.20
			Installment 2			6,156.20	0.00	0.00	6,156.20
11-457-7	1500095201	ELLIOT WEXELMAN	11 TOMPKINS AVE,		11/03/24	17,269.25	8,634.63	0.00	8,634.62
			Installment 2			8,634.62	0.00	0.00	8,634.62
11-460-2	1700227901	MRS MARILYN YANIS	27 MARILYN LN,			7,905.76	0.00	0.00	7,905.76
			Installment 1			3,952.88	0.00	0.00	3,952.88
			Installment 2			3,952.88	0.00	0.00	3,952.88
11-460-6	1700228301	DONGHUI ZHAO	9 MARILYN LN,			7,678.66	0.00	0.00	7,678.66
			Installment 1			3,839.33	0.00	0.00	3,839.33

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			<i>Installment 2</i>			3,839.33	0.00	0.00	3,839.33
11-472-9	1500120401	MYRNA HARRIS	14 CHEMUNG PL,			17,191.11	0.00	0.00	17,191.11
			<i>Installment 1</i>			8,595.56	0.00	0.00	8,595.56
			<i>Installment 2</i>			8,595.55	0.00	0.00	8,595.55
11-474-1	1500125001	YAN KE	1 HERKIMER AVE,		11/10/24	30,592.36	15,296.18	0.00	15,296.18
			<i>Installment 2</i>			15,296.18	0.00	0.00	15,296.18
11-475-13	1700230201	JEAN RAMEAU	76 SUNNYSIDE LN,		10/17/24	5,805.13	2,902.57	0.00	2,902.56
			<i>Installment 2</i>			2,902.56	0.00	0.00	2,902.56
11-480-7	1500139901	LOUISE YORK	3 WESTCHESTER AVE,		10/21/24	10,425.87	5,212.94	0.00	5,212.93
			<i>Installment 2</i>			5,212.93	0.00	0.00	5,212.93
11-484-50	1700232001	34 CHARLOTTE AVE LLC	32 -34 CHARLOTTE AVE,			26,320.00	0.00	0.00	26,320.00
			<i>Installment 1</i>			13,160.00	0.00	0.00	13,160.00
			<i>Installment 2</i>			13,160.00	0.00	0.00	13,160.00
12-A-1088	1400001001	COZIR CORP/TRIANGLE	MILLER PL, HICKSVILLE		11/08/24	3,158.81	1,579.41	0.00	1,579.40
			<i>Installment 2</i>			1,579.40	0.00	0.00	1,579.40
12-A-1126U-CA00 28-23	1500154301	WANG QIANG	23 MANORS DR,		11/08/24	10,900.72	5,450.36	0.00	5,450.36
			<i>Installment 2</i>			5,450.36	0.00	0.00	5,450.36
12-A-1126U-CA00 28-24	1500154401	SUSAN & SOMER SCHATZ	24 MANORS DR,		11/06/24	9,030.48	4,515.24	0.00	4,515.24
			<i>Installment 2</i>			4,515.24	0.00	0.00	4,515.24
12-A-1126U-CA00 28-63	1500158301	NICOLE PRINCIPE	63 MANORS DR,		12/13/24	10,197.46	5,098.73	152.96	5,098.73
			<i>Installment 2</i>			5,098.73	0.00	0.00	5,098.73
12-A-1340	1700246201	BABAR AFZAL	164 MILLER RD,			6,387.06	0.00	0.00	6,387.06
			<i>Installment 1</i>			3,193.53	0.00	0.00	3,193.53
			<i>Installment 2</i>			3,193.53	0.00	0.00	3,193.53
12-B-114	1700246401	MARY NGUYEN	24 LENOX AVE,		12/30/24	6,672.74	3,336.37	100.09	3,336.37
			<i>Installment 2</i>			3,336.37	0.00	0.00	3,336.37
12-B-118	1700246501	MICHAEL P LUBRANO	32 LENOX AVE,		01/19/25	8,388.33	4,194.17	167.77	4,194.16
			<i>Installment 2</i>			4,194.16	0.00	0.00	4,194.16
12-B-140	1700247401	MARY NGUYEN	72 LENOX AVE,		12/30/24	6,429.64	3,214.82	96.44	3,214.82
			<i>Installment 2</i>			3,214.82	0.00	0.00	3,214.82

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12-B-186	1701316801	BROADWAY & NEVADA LLC	255 NORTH BROADWAY, <i>Installment 2</i>		10/28/24	36,106.22 18,053.11	18,053.11 0.00	0.00 0.00	18,053.11 18,053.11
12-E-20	1300000101	TREECO/PLAINVIEW %	327 - 399 SOUTH <i>Installment 2</i>		10/11/24	33,254.08 16,627.04	16,627.04 0.00	0.00 0.00	16,627.04 16,627.04
12-E-541	1300001401	TREECO/PLAINVIEW LTD	428 -440 WOODBURY <i>Installment 2</i>		11/10/24	50,652.27 25,326.13	25,326.14 0.00	0.00 0.00	25,326.13 25,326.13
12-1-53	1900000201	MR A F KOKOL	5 JAMAICA AVE, <i>Installment 2</i>	12282	11/08/24	6,402.81 3,201.40	3,201.41 0.00	0.00 0.00	3,201.40 3,201.40
12-4-67	1900006501	WOODBURY	JAMAICA AVE, <i>Installment 1</i> <i>Installment 2</i>			380.13 190.07 190.06	0.00 0.00 0.00	0.00 0.00 0.00	380.13 190.07 190.06
12-8-60	1900010601	DIMITRIOS SFIRIS &	37 ONTARIO AVE, <i>Installment 1</i> <i>Installment 2</i>			11,425.21 5,712.61 5,712.60	0.00 0.00 0.00	0.00 0.00 0.00	11,425.21 5,712.61 5,712.60
12-14-52	1900019301	JON GUSTAFSON	62 WESTBURY AVE, <i>Installment 2</i>		11/08/24	7,187.24 3,593.62	3,593.62 0.00	0.00 0.00	3,593.62 3,593.62
12-14-55	1900019601	GIANNI RUGGIERO	85 MANOR ST, <i>Installment 2</i>		11/10/24	8,982.33 4,491.16	4,491.17 0.00	0.00 0.00	4,491.16 4,491.16
12-16-27	1900022301	BRIAN ADAM LINDER &	91 WESTBURY AVE, <i>Installment 2</i>		04/01/25	14,424.07 7,212.03	7,212.04 0.00	504.84 0.00	7,212.03 7,212.03
12-23-62	1900034501	XIAOYUN WANG	41 AUDREY AVE, <i>Installment 1</i> <i>Installment 2</i>			11,171.79 5,585.90 5,585.89	0.00 0.00 0.00	0.00 0.00 0.00	11,171.79 5,585.90 5,585.89
12-26-40	1900041201	STEVEN & LINDA GOULD	92 NASSAU AVE, <i>Installment 1</i> <i>Installment 2</i>			13,142.71 6,571.36 6,571.35	0.00 0.00 0.00	0.00 0.00 0.00	13,142.71 6,571.36 6,571.35
12-27-62	1900042701	DONNA & WILLIAM	65 VIRGINIA AVE, <i>Installment 1</i> <i>Installment 2</i>			7,884.16 3,942.08 3,942.08	0.00 0.00 0.00	0.00 0.00 0.00	7,884.16 3,942.08 3,942.08
12-29-55	1900045901	ROBERT PERDUE &	28 NASSAU AVE, <i>Installment 1</i> <i>Installment 2</i>			12,755.69 6,377.85 6,377.84	0.00 0.00 0.00	0.00 0.00 0.00	12,755.69 6,377.85 6,377.84
12-30-42	1900048001	ROGER W & MARGARET J	7 VIRGINIA AVE,	12282		8,134.55	0.00	0.00	8,134.55

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			Installment 1			4,067.28	0.00	0.00	4,067.28
			Installment 2			4,067.27	0.00	0.00	4,067.27
12-31-39	1900050701	PINAK SHAH	PARKVIEW ST,			21.12	0.00	0.00	21.12
			Installment 1			10.56	0.00	0.00	10.56
			Installment 2			10.56	0.00	0.00	10.56
12-34-32	1900051701	THOMASINA MANCUSO	67 NASSAU AVE,			11,826.47	0.00	0.00	11,826.47
			Installment 1			5,913.24	0.00	0.00	5,913.24
			Installment 2			5,913.23	0.00	0.00	5,913.23
12-36-25	1700250001	CURRENT OWNER	18 ELM ST, HICKSVILLE		11/01/24	4,613.15	2,306.58	0.00	2,306.57
			Installment 2			2,306.57	0.00	0.00	2,306.57
12-36-177	1700250701	CURRENT OWNER	23 EAST ST,		10/16/24	5,508.87	2,754.44	0.00	2,754.43
			Installment 2			2,754.43	0.00	0.00	2,754.43
12-36-390	1700251601	EDITHANNE GATTI	236 PLAINVIEW RD,		11/12/24	6,060.61	3,030.31	0.00	3,030.30
			Installment 2			3,030.30	0.00	0.00	3,030.30
12-39-39	1900058401	FRANK GIOIA	37 WENDELL ST,			9,848.19	0.00	0.00	9,848.19
			Installment 1			4,924.10	0.00	0.00	4,924.10
			Installment 2			4,924.09	0.00	0.00	4,924.09
12-40-123	1900065401	PAWAR DALBEER KAUR	537 SO OYSTER BAY		01/29/25	7,898.39	3,949.20	157.97	3,949.19
			Installment 2			3,949.19	0.00	0.00	3,949.19
12-41-138	1900068701	THEODORE & EVA	124 MANOR ST,		01/16/25	10,140.83	5,070.42	202.82	5,070.41
			Installment 2			5,070.41	0.00	0.00	5,070.41
12-43-112	1900072001	MICHAEL & EILEEN PETRO	33 SUNRISE ST,		03/17/25	8,475.48	4,237.74	254.26	4,237.74
			Installment 2			4,237.74	0.00	0.00	4,237.74
12-43-125	1900073101	DOREEN GIULIETTI	54 RELDA ST,			11,214.03	0.00	0.00	11,214.03
			Installment 1			5,607.02	0.00	0.00	5,607.02
			Installment 2			5,607.01	0.00	0.00	5,607.01
12-44-114	1900074601	CURRENT OWNER	5 RELDA ST, PLAINVIEW			5,997.71	0.00	0.00	5,997.71
			Installment 1			2,998.86	0.00	0.00	2,998.86
			Installment 2			2,998.85	0.00	0.00	2,998.85
12-44-116	1900074801	ALFRED HO	9 RELDA ST, PLAINVIEW		05/19/25	9,186.63	4,593.32	367.47	4,593.31
			Installment 2			4,593.31	0.00	0.00	4,593.31
12-46-105	1900078401	ADAM COSSETTE	8 VERNON ST,	15114		9,735.71	0.00	0.00	9,735.71
			Installment 1			4,867.86	0.00	0.00	4,867.86

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			Installment 2			4,867.85	0.00	0.00	4,867.85
12-46-123	1900079801	MRS GLORIA BROOKS	1 ELDORADO BLVD,		11/05/24	8,200.94	4,100.47	0.00	4,100.47
			Installment 2			4,100.47	0.00	0.00	4,100.47
12-48-118	1900084001	ALICE JANKOWSKI	11 VERNON ST,		10/22/24	7,863.04	3,931.52	0.00	3,931.52
			Installment 2			3,931.52	0.00	0.00	3,931.52
12-49-110	1900085501	SRIKANTH G	25 VERNON ST,		11/08/24	7,961.75	3,980.88	0.00	3,980.87
			Installment 2			3,980.87	0.00	0.00	3,980.87
12-55-7	1700253301	JOAN KOUDAKIS	11 TERRACE PL,		11/19/24	6,727.70	3,363.85	67.28	3,363.85
			Installment 2			3,363.85	0.00	0.00	3,363.85
12-63-89	1900102801	CURRENT OWNER	FLORAL DR W,			84.47	0.00	0.00	84.47
			Installment 1			42.24	0.00	0.00	42.24
			Installment 2			42.23	0.00	0.00	42.23
12-65-39	1900105601	KINGSTON 83 CHERRY DR	83 CHERRY DR W,	13034		13,832.74	0.00	0.00	13,832.74
			Installment 1			6,916.37	0.00	0.00	6,916.37
			Installment 2			6,916.37	0.00	0.00	6,916.37
12-71-32	1700257901	HASSAN MOHAMMED	213 PLAINVIEW RD,			6,372.87	0.00	0.00	6,372.87
			Installment 1			3,186.44	0.00	0.00	3,186.44
			Installment 2			3,186.43	0.00	0.00	3,186.43
12-71-140	1700259601	DANIEL F POTENTE	10 HOWARD ST,		10/10/24	7,707.05	3,853.53	0.00	3,853.52
			Installment 2			3,853.52	0.00	0.00	3,853.52
12-72-51	1900113601	G ZANNONE C/O DREW	38 FLORAL DR,			11,847.59	0.00	0.00	11,847.59
			Installment 1			5,923.80	0.00	0.00	5,923.80
			Installment 2			5,923.79	0.00	0.00	5,923.79
12-74-71	1900118901	KRISHAN KUMAR SUD	47 CHERRY DR,		11/07/24	12,129.02	6,064.51	0.00	6,064.51
			Installment 2			6,064.51	0.00	0.00	6,064.51
12-77-19	1900127401	NGHI THUC TRAN &	16 MIDWOOD DR,			17,042.79	0.00	0.00	17,042.79
			Installment 1			8,521.40	0.00	0.00	8,521.40
			Installment 2			8,521.39	0.00	0.00	8,521.39
12-79-223	1900133001	JOHN T RICKETTS	1 A PINE ST, PLAINVIEW		11/07/24	12,945.76	6,472.88	0.00	6,472.88
			Installment 2			6,472.88	0.00	0.00	6,472.88
12-9401-128	1700264701	FM & FAMILY	25 RICHARD ST,		11/10/24	23,081.50	11,540.75	0.00	11,540.75
			Installment 2			11,540.75	0.00	0.00	11,540.75
12-103-65	1700270401	ABHISHEK KHURANA RITA	15 LISZT ST,		10/18/24	10,987.56	5,493.78	0.00	5,493.78

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			<i>Installment 2</i>			5,493.78	0.00	0.00	5,493.78
12-104-33	1700271001	SHIR M AMINI MARIOLA	14 LISZT ST,		11/25/24	6,488.23	3,244.12	64.88	3,244.11
			<i>Installment 2</i>			3,244.11	0.00	0.00	3,244.11
12-107-45	1700274701	KRYSTYNA KONOPKO	26 ARPAD ST,		10/09/24	5,606.69	2,803.35	0.00	2,803.34
			<i>Installment 2</i>			2,803.34	0.00	0.00	2,803.34
12-107-49	1700275101	DAVINDER P SINGH	37 COLONY ST,			7,792.21	0.00	0.00	7,792.21
			<i>Installment 1</i>			3,896.11	0.00	0.00	3,896.11
			<i>Installment 2</i>			3,896.10	0.00	0.00	3,896.10
12-132-24	1700282801	ROBERT TELENDER	31 CHARLES ST,			312.26	0.00	0.00	312.26
			<i>Installment 1</i>			156.13	0.00	0.00	156.13
			<i>Installment 2</i>			156.13	0.00	0.00	156.13
12-132-129	1700283901	ROBERT TELENDER	31 CHARLES ST,			6,174.16	0.00	0.00	6,174.16
			<i>Installment 1</i>			3,087.08	0.00	0.00	3,087.08
			<i>Installment 2</i>			3,087.08	0.00	0.00	3,087.08
12-147-1	1700286401	RUSSELL MICHAEL	8 JEROME AVE,		02/14/25	7,196.09	3,598.05	179.90	3,598.04
			<i>Installment 2</i>			3,598.04	0.00	0.00	3,598.04
12-157-23	1700305301	MICHAEL & LISANN	43 MOELLER ST,		11/22/24	6,514.80	3,257.40	65.15	3,257.40
			<i>Installment 2</i>			3,257.40	0.00	0.00	3,257.40
12-158-7	1700307101	GAGANDEEP SIGH	10 CRESCENT ST,		05/07/25	7,267.05	3,633.53	290.68	3,633.52
			<i>Installment 2</i>			3,633.52	0.00	0.00	3,633.52
12-161-41	1700311901	LISA FREUDENBERGER	14 KETCHAMS RD,			6,387.06	0.00	0.00	6,387.06
			<i>Installment 1</i>			3,193.53	0.00	0.00	3,193.53
			<i>Installment 2</i>			3,193.53	0.00	0.00	3,193.53
12-171-37	1700320401	MN DREAM ESTATE INC	256 WOODBURY RD,		01/07/25	283.87	141.94	5.68	141.93
			<i>Installment 2</i>			141.93	0.00	0.00	141.93
12-171-58	1700321201	MN DREAM ESTATE INC	256 WOODBURY RD,		12/30/24	7,082.54	3,541.27	106.24	3,541.27
			<i>Installment 2</i>			3,541.27	0.00	0.00	3,541.27
12-174-387	1700326701	JOSE FRANCO	71 TWIN LAWNS AVE,		12/31/24	7,850.80	3,925.40	117.76	3,925.40
			<i>Installment 2</i>			3,925.40	0.00	0.00	3,925.40
12-175-134	1700331301	BIG BOBBY C	47 BETHPAGE RD		10/10/24	11,492.88	5,746.44	0.00	5,746.44
			<i>Installment 2</i>			5,746.44	0.00	0.00	5,746.44
12-176-18	1700332401	SURJIT S GILL	GROVE ST, HICKSVILLE			326.45	0.00	0.00	326.45
			<i>Installment 1</i>			163.23	0.00	0.00	163.23

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			<i>Installment 2</i>			163.22	0.00	0.00	163.22
12-179-126	1700336901	CURRENT OWNER	88 WOODBURY RD,			25,067.06	0.00	0.00	25,067.06
			<i>Installment 1</i>			12,533.53	0.00	0.00	12,533.53
			<i>Installment 2</i>			12,533.53	0.00	0.00	12,533.53
12-180-107	1700337601	JOHN L LOESEL	LOTIE AVE, HICKSVILLE			14.19	0.00	0.00	14.19
			<i>Installment 1</i>			7.10	0.00	0.00	7.10
			<i>Installment 2</i>			7.09	0.00	0.00	7.09
12-181-13	1700338901	ENRIQUETTA WALLIN	218 PARK AVE,		03/28/25	4,499.60	2,249.80	134.99	2,249.80
			<i>Installment 2</i>			2,249.80	0.00	0.00	2,249.80
12-182-225	1700341501	DR ELLIOTT UTRECHT	OYSTER BAY RD,			85.16	0.00	0.00	85.16
			<i>Installment 1</i>			42.58	0.00	0.00	42.58
			<i>Installment 2</i>			42.58	0.00	0.00	42.58
12-184-139	1700345201	JOHN R LENNON	15 WATERS AVE,		10/24/24	6,090.81	3,045.41	0.00	3,045.40
			<i>Installment 2</i>			3,045.40	0.00	0.00	3,045.40
12-187-93	1700349401	INES CALISE	209 BAY AVE,			8,161.24	0.00	0.00	8,161.24
			<i>Installment 1</i>			4,080.62	0.00	0.00	4,080.62
			<i>Installment 2</i>			4,080.62	0.00	0.00	4,080.62
12-193-23	1700357401	WILLIAM PROPERTY	54 WILLOUGHBY AVE,		12/30/24	6,727.70	3,363.85	100.92	3,363.85
			<i>Installment 2</i>			3,363.85	0.00	0.00	3,363.85
12-193-117	1700358101	NGOC NGUYEN	80 WILLOUGHBY AVE,		12/30/24	6,528.99	3,264.50	97.94	3,264.49
			<i>Installment 2</i>			3,264.49	0.00	0.00	3,264.49
12-194-131	1701315301	DN NEW YORK PROPERTY	27 WILLOUGHBY AVE,			3,079.98	0.00	0.00	3,079.98
			<i>Installment 1</i>			1,539.99	0.00	0.00	1,539.99
			<i>Installment 2</i>			1,539.99	0.00	0.00	1,539.99
12-195-111	1700360701	RUPA KUMAR	57 WILLOUGHBY AVE,		01/05/25	6,003.83	3,001.92	120.08	3,001.91
			<i>Installment 2</i>			3,001.91	0.00	0.00	3,001.91
12-195-322	1700361701	KENNETH & LINDA	136 BAY AVE,			6,800.49	0.00	0.00	6,800.49
			<i>Installment 1</i>			3,400.25	0.00	0.00	3,400.25
			<i>Installment 2</i>			3,400.24	0.00	0.00	3,400.24
12-195-326	1700362001	NGOC NGUYEN	68 THORMAN AVE,		12/30/24	8,218.02	4,109.01	123.27	4,109.01
			<i>Installment 2</i>			4,109.01	0.00	0.00	4,109.01
12-201-115	1700369401	JOANNE MOELLER	24 JOHN ST,			4,841.79	0.00	0.00	4,841.79
			<i>Installment 1</i>			2,420.90	0.00	0.00	2,420.90

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			<i>Installment 2</i>			2,420.89	0.00	0.00	2,420.89
12-201-116	1700369501	BEDI NYC 1	26 E JOHN ST,		10/09/24	6,429.64	3,214.82	0.00	3,214.82
			<i>Installment 2</i>			3,214.82	0.00	0.00	3,214.82
12-201-248	1700370801	GURMOHAN SINGH	90 EAST JOHN ST,		04/22/25	5,904.48	2,952.24	206.66	2,952.24
			<i>Installment 2</i>			2,952.24	0.00	0.00	2,952.24
12-201-256	1700371001	NORTH BROADWAY	55 -61 BROADWAY			71,817.00	0.00	0.00	71,817.00
			<i>Installment 1</i>			35,908.50	0.00	0.00	35,908.50
			<i>Installment 2</i>			35,908.50	0.00	0.00	35,908.50
12-201-258	1700371101	51 N BROADWAY LLC	51 N BROADWAY,			56.78	0.00	0.00	56.78
			<i>Installment 1</i>			28.39	0.00	0.00	28.39
			<i>Installment 2</i>			28.39	0.00	0.00	28.39
12-201-270	1700371901	NORTH BROADWAY	NOTRE DAME AVE			3,209.34	0.00	0.00	3,209.34
			<i>Installment 1</i>			1,604.67	0.00	0.00	1,604.67
			<i>Installment 2</i>			1,604.67	0.00	0.00	1,604.67
12-201-272	1700372001	NORTH BROADWAY	15 NOTRE DAME AVE,			6,699.32	0.00	0.00	6,699.32
			<i>Installment 1</i>			3,349.66	0.00	0.00	3,349.66
			<i>Installment 2</i>			3,349.66	0.00	0.00	3,349.66
12-203-17	1700376201	NY TEAM FEDERAL	65 BROADWAY,			40,023.21	0.00	0.00	40,023.21
			<i>Installment 1</i>			20,011.61	0.00	0.00	20,011.61
			<i>Installment 2</i>			20,011.60	0.00	0.00	20,011.60
12-205-23	1500161301	CAPSTONE HOMES LLC	22 PARKSIDE DR,		11/06/24	17,933.45	8,966.73	0.00	8,966.72
			<i>Installment 2</i>			8,966.72	0.00	0.00	8,966.72
12-206-11	1500162001	ANIL KHANNA	22 19TH ST, JERICO			5,567.58	0.00	0.00	5,567.58
			<i>Installment 1</i>			2,783.79	0.00	0.00	2,783.79
			<i>Installment 2</i>			2,783.79	0.00	0.00	2,783.79
12-208-50	1500165401	ROSARIO & ANITA M ALESI	16 22ND ST, JERICO			14,969.22	0.00	0.00	14,969.22
			<i>Installment 1</i>			7,484.61	0.00	0.00	7,484.61
			<i>Installment 2</i>			7,484.61	0.00	0.00	7,484.61
12-211-8	1500166501	CURRENT OWNER	10 19TH ST, JERICO			10,026.78	0.00	0.00	10,026.78
			<i>Installment 1</i>			5,013.39	0.00	0.00	5,013.39
			<i>Installment 2</i>			5,013.39	0.00	0.00	5,013.39
12-211-12	1500166601	PATRICIA BAUERLEIN	12 19TH ST, JERICO	12282		10,445.40	0.00	0.00	10,445.40
			<i>Installment 1</i>			5,222.70	0.00	0.00	5,222.70
			<i>Installment 2</i>			5,222.70	0.00	0.00	5,222.70

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12-212-16	1500168001	CURRENT OWNER	36 SCOTT AVE, <i>Installment 2</i>		11/12/24	20,922.36 10,461.18	10,461.18 0.00	0.00 0.00	10,461.18 10,461.18
12-213-46	1500169601	MYOUNG SIM IM	17 21ST ST, JERICO <i>Installment 1</i> <i>Installment 2</i>			16,097.13 8,048.57 8,048.56	0.00 0.00 0.00	0.00 0.00 0.00	16,097.13 8,048.57 8,048.56
12-214-1	1500169801	ALLEN LEUNG	1 22ND ST, JERICO <i>Installment 2</i>		11/11/24	14,964.07 7,482.03	7,482.04 0.00	0.00 0.00	7,482.03 7,482.03
12-214-144	1500171601	CAROLANN JAMES	46 ELM TREE LN, <i>Installment 1</i> <i>Installment 2</i>			13,420.78 6,710.39 6,710.39	0.00 0.00 0.00	0.00 0.00 0.00	13,420.78 6,710.39 6,710.39
12-218-14	1500174201	CURRENT OWNER	20TH ST, JERICO 11753 <i>Installment 1</i> <i>Installment 2</i>			273.49 136.75 136.74	0.00 0.00 0.00	0.00 0.00 0.00	273.49 136.75 136.74
12-220-90	1500175801	KAI DONG TIAN	62 ELM TREE LA, <i>Installment 1</i> <i>Installment 2</i>			14,026.39 7,013.20 7,013.19	0.00 0.00 0.00	0.00 0.00 0.00	14,026.39 7,013.20 7,013.19
12-220-91	1500175901	SALVATORE E BENISATTO	24 WALDEN AVE, <i>Installment 2</i>		11/08/24	13,855.71 6,927.85	6,927.86 0.00	0.00 0.00	6,927.85 6,927.85
12-223-65	1700378601	MARY LOU MCDEVITT	19 E CARL ST, <i>Installment 2</i>		11/01/24	6,418.70 3,209.35	3,209.35 0.00	0.00 0.00	3,209.35 3,209.35
12-227-121	1700380501	DIGANT BAHL	95 KRAMER ST, <i>Installment 2</i>		11/10/24	6,557.38 3,278.69	3,278.69 0.00	0.00 0.00	3,278.69 3,278.69
12-230-133	1700383201	MAVAGA LLC	WOODBURY RD, <i>Installment 2</i>		11/08/24	4,674.58 2,337.29	2,337.29 0.00	0.00 0.00	2,337.29 2,337.29
12-230-134	1700383301	MAVAGA LLC	125 WOODBURY RD, <i>Installment 2</i>		11/08/24	4,720.37 2,360.18	2,360.19 0.00	0.00 0.00	2,360.18 2,360.18
12-230-135	1700383401	MAVAGA LLC	140 WOODBURY RD, <i>Installment 2</i>		11/08/24	6,939.02 3,469.51	3,469.51 0.00	0.00 0.00	3,469.51 3,469.51
12-234-130	1700388201	ROBERT SEE	37 BAY AVE, <i>Installment 1</i> <i>Installment 2</i>			4,430.18 2,215.09 2,215.09	0.00 0.00 0.00	0.00 0.00 0.00	4,430.18 2,215.09 2,215.09
12-237-19	1700391001	JWR 25 REALTY LLC	23 HEITZ PL, <i>Installment 2</i>		12/19/24	27,110.88 13,555.44	13,555.44 0.00	406.66 0.00	13,555.44 13,555.44

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12-239-16	1700393701	FRANCISCO & ROSE	122 PARK AVE,			6,174.16	0.00	0.00	6,174.16
			Installment 1			3,087.08	0.00	0.00	3,087.08
			Installment 2			3,087.08	0.00	0.00	3,087.08
12-239-24	1700394101	CURRENT OWNER	136 E MARIE ST,			5,762.54	0.00	0.00	5,762.54
			Installment 1			2,881.27	0.00	0.00	2,881.27
			Installment 2			2,881.27	0.00	0.00	2,881.27
12-239-133	1700394501	EVANGELOS KRITIKOS	118 MARIE ST,		10/04/24	6,372.87	3,186.44	0.00	3,186.43
			Installment 2			3,186.43	0.00	0.00	3,186.43
12-240-130	1700397201	83 WOODBURY RD LLC	83 WOODBURY RD,			16,204.93	0.00	0.00	16,204.93
			Installment 1			8,102.47	0.00	0.00	8,102.47
			Installment 2			8,102.46	0.00	0.00	8,102.46
12-244-227	1700405001	JOSEPH & DEBORAH	17 CENTER ST,	20977	10/15/24	4,527.99	2,264.00	0.00	2,263.99
			Installment 2			2,263.99	0.00	0.00	2,263.99
12-244-302	1700405901	MICHAEL GOLDSTEIN	MCKINLEY AVE,			269.68	0.00	0.00	269.68
			Installment 1			134.84	0.00	0.00	134.84
			Installment 2			134.84	0.00	0.00	134.84
12-244-745	1700406801	CONSTANTINO P GLYKOS	20 B CENTER ST,			5,423.72	0.00	0.00	5,423.72
			Installment 1			2,711.86	0.00	0.00	2,711.86
			Installment 2			2,711.86	0.00	0.00	2,711.86
12-246-204	1700410401	DUNJA TUCCILLO	77 CENTER ST,		11/10/24	1,547.37	773.69	0.00	773.68
			Installment 2			773.68	0.00	0.00	773.68
12-258-57	1700434801	RICHARD W HEINZ	10 CLIFF DR,	10820		6,898.02	0.00	0.00	6,898.02
			Installment 1			3,449.01	0.00	0.00	3,449.01
			Installment 2			3,449.01	0.00	0.00	3,449.01
12-263-27	1700437001	BARBARA SCHMALL	14 ALLING ST,		10/22/24	5,847.98	2,923.99	0.00	2,923.99
			Installment 2			2,923.99	0.00	0.00	2,923.99
12-267-96	1700447201	THOMAS V CAPIELLO	303 WOODBURY RD,			6,676.78	0.00	0.00	6,676.78
			Installment 1			3,338.39	0.00	0.00	3,338.39
			Installment 2			3,338.39	0.00	0.00	3,338.39
12-268-14	1700447401	JOANNE PARSON	71 CEDAR ST,		10/04/24	3,875.10	1,937.55	0.00	1,937.55
			Installment 2			1,937.55	0.00	0.00	1,937.55
12-277-8	1700451101	SATNAM KAUR	15 SOUTH ELM ST,		10/25/24	6,727.70	3,363.85	0.00	3,363.85
			Installment 2			3,363.85	0.00	0.00	3,363.85

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12-284-8	1700459501	LAURINDA FERREIRA	24 GABLES RD, <i>Installment 2</i>		10/17/24	8,005.12 4,002.56	4,002.56 0.00	0.00 0.00	4,002.56 4,002.56
12-285-15	1700463001	MICHAEL RUBINSTEIN	39 BOBLEE LN, <i>Installment 1</i> <i>Installment 2</i>			5,861.90 2,930.95 2,930.95	0.00 0.00 0.00	0.00 0.00 0.00	5,861.90 2,930.95 2,930.95
12-285-20	1700463501	ASHOK VARSHNEY	34 SEYMOR LA, <i>Installment 1</i> <i>Installment 2</i>			8,191.44 4,095.72 4,095.72	0.00 0.00 0.00	0.00 0.00 0.00	8,191.44 4,095.72 4,095.72
12-285-36	1700465001	ARNALDO & ISABEL	95 BETHPAGE RD, <i>Installment 2</i>		12/30/24	6,500.60 3,250.30	3,250.30 0.00	97.51 0.00	3,250.30 3,250.30
12-286-1	1700465301	NANCY RIDGWELL MARK	55 WILLET AVE, <i>Installment 2</i>		11/12/24	5,154.04 2,577.02	2,577.02 0.00	0.00 0.00	2,577.02 2,577.02
12-286-6	1700465801	KIRAN JAIN	33 VIOLET AVE, <i>Installment 2</i>		12/22/24	6,926.41 3,463.20	3,463.21 0.00	103.90 0.00	3,463.20 3,463.20
12-287-22	1700467001	JAIRÓ & LUZ RIOS	143 BETHPAGE RD, <i>Installment 1</i> <i>Installment 2</i>			3,378.04 1,689.02 1,689.02	0.00 0.00 0.00	0.00 0.00 0.00	3,378.04 1,689.02 1,689.02
12-288-21	1700470001	MICHAEL SCHMATZ	13 VIOLET AVE, <i>Installment 1</i> <i>Installment 2</i>			6,330.28 3,165.14 3,165.14	0.00 0.00 0.00	0.00 0.00 0.00	6,330.28 3,165.14 3,165.14
12-288-26	1700470501	TIMOTHY D ALDRIDGE	3 VIOLET AVE, <i>Installment 1</i> <i>Installment 2</i>			6,301.90 3,150.95 3,150.95	0.00 0.00 0.00	0.00 0.00 0.00	6,301.90 3,150.95 3,150.95
12-290-19	1700473801	IVISA & MIRELA LEZAJA	11 BOBLEE LN, <i>Installment 2</i>		11/07/24	5,508.87 2,754.43	2,754.44 0.00	0.00 0.00	2,754.43 2,754.43
12-291-11	1700475701	RONALD & VERONICA	30 VIOLET AVE, <i>Installment 2</i>	12322	11/10/24	5,393.51 2,696.75	2,696.76 0.00	0.00 0.00	2,696.75 2,696.75
12-294-18	1700479701	KATHERINE RYAN	63 END AVE, <i>Installment 2</i>		10/21/24	5,764.36 2,882.18	2,882.18 0.00	0.00 0.00	2,882.18 2,882.18
12-294-42	1700480701	JAMES RHEE CHANGHA	382 S OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			13,020.55 6,510.28 6,510.27	0.00 0.00 0.00	0.00 0.00 0.00	13,020.55 6,510.28 6,510.27
12-296-24	1700485501	HADI GHAFARIAN &	35 BRUCE AVE,		01/23/25	8,674.02	4,337.01	173.48	4,337.01

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			<i>Installment 2</i>			4,337.01	0.00	0.00	4,337.01
12-298-24	1700491801	OLGA & DANISLAV	5 HIGH ST, HICKSVILLE			6,855.44	0.00	0.00	6,855.44
			<i>Installment 1</i>			3,427.72	0.00	0.00	3,427.72
			<i>Installment 2</i>			3,427.72	0.00	0.00	3,427.72
12-305-2	1700503801	BASHIR GAWHARY	4 HICKS CIR,	00960		7,025.76	0.00	0.00	7,025.76
			<i>Installment 1</i>			3,512.88	0.00	0.00	3,512.88
			<i>Installment 2</i>			3,512.88	0.00	0.00	3,512.88
12-310-7	1700516601	26 ADAMS ST INC C/O	26 ADAMS ST,	67543	12/17/24	5,876.10	2,938.05	88.14	2,938.05
			<i>Installment 2</i>			2,938.05	0.00	0.00	2,938.05
12-310-10	1700516901	MARION STARNES	53 KETCHAM AVE,			6,585.77	0.00	0.00	6,585.77
			<i>Installment 1</i>			3,292.89	0.00	0.00	3,292.89
			<i>Installment 2</i>			3,292.88	0.00	0.00	3,292.88
12-313-9	1700521601	ELAINE DELAROSA	24 FULTON AVE,		11/08/24	8,246.40	4,123.20	0.00	4,123.20
			<i>Installment 2</i>			4,123.20	0.00	0.00	4,123.20
12-317-15	1700528601	MARJORIE WAY	53 SMITH ST,		10/17/24	1,050.59	525.30	0.00	525.29
			<i>Installment 2</i>			525.29	0.00	0.00	525.29
12-320-24	1700532401	CRAIG ESTEVES C/O	35 WASHINGTON AVE,		12/30/24	4,925.41	2,462.71	73.88	2,462.70
			<i>Installment 2</i>			2,462.70	0.00	0.00	2,462.70
12-323-10	1700537101	NGOC NGUYEN	22 MILLER CIR,			4,641.26	0.00	0.00	4,641.26
			<i>Installment 1</i>			2,320.63	0.00	0.00	2,320.63
			<i>Installment 2</i>			2,320.63	0.00	0.00	2,320.63
12-323-36	1700538901	MARIAM ROUZYI	10 VICTOR CT,		03/10/25	8,033.49	4,016.75	241.01	4,016.74
			<i>Installment 2</i>			4,016.74	0.00	0.00	4,016.74
12-323-62	1700541401	QAIS & SWEETA MEHRZAD	56 TWIN LAWNS AVE,		11/04/24	7,155.32	3,577.66	0.00	3,577.66
			<i>Installment 2</i>			3,577.66	0.00	0.00	3,577.66
12-323-69	1700541901	MARY ORLANDO	TWIN LAWNS AVE,			1,561.28	0.00	0.00	1,561.28
			<i>Installment 1</i>			780.64	0.00	0.00	780.64
			<i>Installment 2</i>			780.64	0.00	0.00	780.64
12-325-14	1700544801	ELISOBETTE &	62 ELM ST, HICKSVILLE			8,161.24	0.00	0.00	8,161.24
			<i>Installment 1</i>			4,080.62	0.00	0.00	4,080.62
			<i>Installment 2</i>			4,080.62	0.00	0.00	4,080.62
12-325-32	1700546201	PHYLLIS E KOWALSKI	79 EAST ST,			5,026.30	0.00	0.00	5,026.30
			<i>Installment 1</i>			2,513.15	0.00	0.00	2,513.15

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			Installment 2			2,513.15	0.00	0.00	2,513.15
12-325-33	1700546301	SHELDEN & SONDR	83 EAST ST,		10/09/24	3,264.77	1,632.39	0.00	1,632.38
			Installment 2			1,632.38	0.00	0.00	1,632.38
12-325-68	1700547901	GEORGE & DESPINA	109 EAST ST,			7,621.89	0.00	0.00	7,621.89
			Installment 1			3,810.95	0.00	0.00	3,810.95
			Installment 2			3,810.94	0.00	0.00	3,810.94
12-326-2	1700548501	MICHAEL FAMIGLIETTI	85 ELM ST, HICKSVILLE			6,060.61	0.00	0.00	6,060.61
			Installment 1			3,030.31	0.00	0.00	3,030.31
			Installment 2			3,030.30	0.00	0.00	3,030.30
12-326-15	1700549801	JUNE A ZOUNEK	12 FRANCES LN,		11/08/24	6,658.55	3,329.28	0.00	3,329.27
			Installment 2			3,329.27	0.00	0.00	3,329.27
12-327-18	1700554601	DENISE TENREIRO	9 LINDEN CT,		12/01/24	6,344.48	3,172.24	95.17	3,172.24
			Installment 2			3,172.24	0.00	0.00	3,172.24
12-331-7	1700563601	DONATO & RITA VISCEGLIA	222 DARTMOUTH DR,		11/12/24	4,017.03	2,008.52	0.00	2,008.51
			Installment 2			2,008.51	0.00	0.00	2,008.51
12-331-29	1700565801	DULCE M ROSADO C/O	85 CAMBRIDGE DR,	10917	01/14/25	6,401.53	3,200.77	128.03	3,200.76
			Installment 2			3,200.76	0.00	0.00	3,200.76
12-332-13	1700568801	SUSAN & THOMAS LOGAN	94 CAMBRIDGE DR,			7,183.71	0.00	0.00	7,183.71
			Installment 1			3,591.86	0.00	0.00	3,591.86
			Installment 2			3,591.85	0.00	0.00	3,591.85
12-332-14	1700568901	DIOMEDES RODRIGUEZ	90 CAMBRIDGE DR,		03/31/25	6,855.44	3,427.72	205.66	3,427.72
			Installment 2			3,427.72	0.00	0.00	3,427.72
12-333-7	1700571701	ALI MD A	122 HAVERFORD RD,	15114	11/08/24	4,499.60	2,249.80	0.00	2,249.80
			Installment 2			2,249.80	0.00	0.00	2,249.80
12-333-31	1700574101	GERARD & DOROTHY	57 VASSAR LN,	12282		6,883.83	0.00	0.00	6,883.83
			Installment 1			3,441.92	0.00	0.00	3,441.92
			Installment 2			3,441.91	0.00	0.00	3,441.91
12-334-17	1700576401	PARMINDERJIT SINGH	30 VASSAR LN,		12/11/24	6,727.70	3,363.85	100.92	3,363.85
			Installment 2			3,363.85	0.00	0.00	3,363.85
12-335-6	1700579501	ANNE MARRONE	58 WELLESLEY LN,	12282		6,812.86	0.00	0.00	6,812.86
			Installment 1			3,406.43	0.00	0.00	3,406.43
			Installment 2			3,406.43	0.00	0.00	3,406.43
12-336-124	1700585801	KABUL SINGH & KAUR	315 WOODBURY RD,		04/24/25	7,439.19	3,719.60	260.37	3,719.59

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			<i>Installment 2</i>			3,719.59	0.00	0.00	3,719.59
12-339-16	1900137601	PETER HOLDEN	453 S OYSTER BAY RD,		10/17/24	8,943.52	4,471.76	0.00	4,471.76
			<i>Installment 2</i>			4,471.76	0.00	0.00	4,471.76
12-341-38	1900145701	GREGORY S MARTINO &	3 WOODWAYE RD,		10/18/24	9,531.42	4,765.71	0.00	4,765.71
			<i>Installment 2</i>			4,765.71	0.00	0.00	4,765.71
12-347-23	1300005301	GREGORY FORTE	41 CAMBRIA RD,	15114		14,936.06	0.00	0.00	14,936.06
			<i>Installment 1</i>			7,468.03	0.00	0.00	7,468.03
			<i>Installment 2</i>			7,468.03	0.00	0.00	7,468.03
12-353-8	1900150101	THOMAS GIULIETTI	25 NIXON DR,		11/10/24	10,207.22	5,103.61	0.00	5,103.61
			<i>Installment 2</i>			5,103.61	0.00	0.00	5,103.61
12-354-25	1900153801	BEVERLY FARBER	23 WENSLEY RD,		11/25/24	2,559.22	1,279.61	25.59	1,279.61
			<i>Installment 2</i>			1,279.61	0.00	0.00	1,279.61
12-358-19	1300018301	FABIAN JIMENEZ	30 PARKWAY DR,		01/28/25	13,428.74	6,714.37	268.57	6,714.37
			<i>Installment 2</i>			6,714.37	0.00	0.00	6,714.37
12-360-10	1700602901	16 PEACHTREE LN	16 PEACHTREE LN,		01/30/25	9,523.81	4,761.91	190.48	4,761.90
			<i>Installment 2</i>			4,761.90	0.00	0.00	4,761.90
12-361-23	1700605901	FRANK YASUS	6 PRIMROSE AVE,			5,551.46	0.00	0.00	5,551.46
			<i>Installment 1</i>			2,775.73	0.00	0.00	2,775.73
			<i>Installment 2</i>			2,775.73	0.00	0.00	2,775.73
12-366-56	1400015301	MICHAEL & SOFIA	346 S OYSTER BAY RD,		10/21/24	14,707.68	7,353.84	0.00	7,353.84
			<i>Installment 2</i>			7,353.84	0.00	0.00	7,353.84
12-367-23	1400017701	CURRENT OWNER	2 CIRCLE DR, SYOSSET		01/15/25	10,025.01	5,012.51	200.50	5,012.50
			<i>Installment 2</i>			5,012.50	0.00	0.00	5,012.50
12-367-34	1400018801	PUNEET PARASHER	24 CIRCLE DR,		03/16/25	13,788.13	6,894.07	413.64	6,894.06
			<i>Installment 2</i>			6,894.06	0.00	0.00	6,894.06
12-372-67	1900161401	MARLENE ALBAN	274 CENTRAL PARK RD,			13,135.83	0.00	0.00	13,135.83
			<i>Installment 1</i>			6,567.92	0.00	0.00	6,567.92
			<i>Installment 2</i>			6,567.91	0.00	0.00	6,567.91
12-373-7	1900162301	GREGORY DOUGHERTY	10 FAYE CT, PLAINVIEW		11/08/24	9,996.03	4,998.02	0.00	4,998.01
			<i>Installment 2</i>			4,998.01	0.00	0.00	4,998.01
12-378-18	1900175901	JOSEPH LUPO	30 B MAIN PKWY,			7,669.94	0.00	0.00	7,669.94
			<i>Installment 1</i>			3,834.97	0.00	0.00	3,834.97
			<i>Installment 2</i>			3,834.97	0.00	0.00	3,834.97

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12-379-7	1900176601	BRAVO MANAGEMENT LLC	31 MAIN PKWY, <i>Installment 2</i>		11/20/24	10,707.18 5,353.59	5,353.59 0.00	107.07 0.00	5,353.59 5,353.59
12-381-18	1900182801	KONSTANTI GRABKO	33 MITCHELL AVE, <i>Installment 1</i> <i>Installment 2</i>			9,609.00 4,804.50 4,804.50	0.00 0.00 0.00	0.00 0.00 0.00	9,609.00 4,804.50 4,804.50
12-392-16	1900217501	LINDA MILANA	33 STRATFORD RD, <i>Installment 2</i>		10/13/24	11,404.09 5,702.04	5,702.05 0.00	0.00 0.00	5,702.04 5,702.04
12-395-23	1300024101	JEFFREY KANTERMAN	9 GREENVALE LN, <i>Installment 1</i> <i>Installment 2</i>			14,250.91 7,125.46 7,125.45	0.00 0.00 0.00	0.00 0.00 0.00	14,250.91 7,125.46 7,125.45
12-398-12	1300031401	JOON SU CHOI	40 GARY RD, SYOSSET <i>Installment 2</i>		11/12/24	12,355.36 6,177.68	6,177.68 0.00	0.00 0.00	6,177.68 6,177.68
12-398-13	1300031501	LILIANG YE	38 GARY RD, SYOSSET <i>Installment 2</i>		03/04/25	16,443.36 8,221.68	8,221.68 0.00	493.30 0.00	8,221.68 8,221.68
12-400-9	1300038101	CURRENT OWNER	20 GAINSBORO LN, <i>Installment 2</i>		11/01/24	9,357.56 4,678.78	4,678.78 0.00	0.00 0.00	4,678.78 4,678.78
12-401-6	1900882701	778 OCR REALTY CORP	778 OLD COUNTRY RD, <i>Installment 1</i> <i>Installment 2</i>			3,247.86 1,623.93 1,623.93	0.00 0.00 0.00	0.00 0.00 0.00	3,247.86 1,623.93 1,623.93
12-402-6	1900219001	DAVID M MIRSKY	9 EVELYN RD, <i>Installment 2</i>		10/07/24	11,875.59 5,937.79	5,937.80 0.00	0.00 0.00	5,937.79 5,937.79
12-402-30	1900221401	STEVEN M VEROXIE	17 SPECTOR LN, <i>Installment 2</i>		11/30/24	12,861.28 6,430.64	6,430.64 0.00	128.61 0.00	6,430.64 6,430.64
12-402-34	1900221801	WENTANG HAUNG	7 SPECTOR LN, <i>Installment 2</i>		11/13/24	11,530.80 5,765.40	5,765.40 0.00	115.31 0.00	5,765.40 5,765.40
12-408-6	1900237501	FANG SHAO BO	151 ORCHARD ST, <i>Installment 1</i> <i>Installment 2</i>	12322		12,903.52 6,451.76 6,451.76	0.00 0.00 0.00	0.00 0.00 0.00	12,903.52 6,451.76 6,451.76
12-412-23	1900250101	RONALD & DIANA	20 OPAL DR, <i>Installment 1</i> <i>Installment 2</i>			13,262.53 6,631.27 6,631.26	0.00 0.00 0.00	0.00 0.00 0.00	13,262.53 6,631.27 6,631.26
12-414-3	1900253001	BRIAN & RONA GRAMS	5 MARILYN BLVD, <i>Installment 2</i>		11/04/24	10,270.57 5,135.28	5,135.29 0.00	0.00 0.00	5,135.28 5,135.28

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12-415-22	1700628801	GUDURU SRINIVAS	50 AMHERST LN, <i>Installment 2</i>		12/15/24	8,147.05 4,073.52	4,073.53 0.00	122.21 0.00	4,073.52 4,073.52
12-416-21	1700632001	STEVE & ALEXANDRA	21 CORNELL LN, <i>Installment 2</i>		11/27/24	5,693.40 2,846.70	2,846.70 0.00	56.93 0.00	2,846.70 2,846.70
12-419-8	1300042201	PENELOPE KEINZ	51 ELDERBERRY RD, <i>Installment 1</i> <i>Installment 2</i>			12,303.66 6,151.83 6,151.83	0.00 0.00 0.00	0.00 0.00 0.00	12,303.66 6,151.83 6,151.83
12-421-13	1400026101	THE CALOGERO MANNINO	35 BIRCHWOOD PARK <i>Installment 2</i>		12/12/24	12,720.77 6,360.38	6,360.39 0.00	190.81 0.00	6,360.38 6,360.38
12-422-23	1400030201	ROBERT & DEBBIE DASH	33 DEBORAH RD, <i>Installment 2</i>		11/26/24	14,867.54 7,433.77	7,433.77 0.00	148.68 0.00	7,433.77 7,433.77
12-427-19	1300045301	DENNIS KO	19 SEXTON RD, <i>Installment 2</i>		11/08/24	15,963.76 7,981.88	7,981.88 0.00	0.00 0.00	7,981.88 7,981.88
12-432-24	1300055801	RICHARD EDWARDS	19 CLEARLAND RD, <i>Installment 1</i> <i>Installment 2</i>			12,235.14 6,117.57 6,117.57	0.00 0.00 0.00	0.00 0.00 0.00	12,235.14 6,117.57 6,117.57
12-436-29	1700640601	JEANINE & JOHN	14 S GATE ST, <i>Installment 1</i> <i>Installment 2</i>			8,743.17 4,371.59 4,371.58	0.00 0.00 0.00	0.00 0.00 0.00	8,743.17 4,371.59 4,371.58
12-438-9	1700642401	HEATHER KATTAU	52 NARCISSUS AVE, <i>Installment 2</i>		11/12/24	5,906.30 2,953.15	2,953.15 0.00	0.00 0.00	2,953.15 2,953.15
12-438-17	1700643201	SHAHBAZ KHAN	9 VERBENA CT, <i>Installment 2</i>		11/08/24	10,034.78 5,017.39	5,017.39 0.00	0.00 0.00	5,017.39 5,017.39
12-440-1	1400036401	ABDUL AZIZ	7 MORRIS DR, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			15,826.73 7,913.37 7,913.36	0.00 0.00 0.00	0.00 0.00 0.00	15,826.73 7,913.37 7,913.36
12-445-19	1400043501	SUNG KYU HWANG	26 MICHAEL RD, <i>Installment 1</i> <i>Installment 2</i>			14,387.94 7,193.97 7,193.97	0.00 0.00 0.00	0.00 0.00 0.00	14,387.94 7,193.97 7,193.97
12-446-13	1400044801	MOHAMMED CHOWDHURY	114 BIRCHWOOD PARK <i>Installment 2</i>		12/13/24	17,425.40 8,712.70	8,712.70 0.00	261.38 0.00	8,712.70 8,712.70
12-449-24	1900269801	RICHARD & ZENA STARR	16 RICHARD CT, <i>Installment 2</i>		10/04/24	8,113.43 4,056.71	4,056.72 0.00	0.00 0.00	4,056.71 4,056.71

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12-452-9	1300058901	KONSTANTIN KONTOS	109 ROXTON RD, <i>Installment 2</i>		10/22/24	9,111.49 4,555.74	4,555.75 0.00	0.00 0.00	4,555.74 4,555.74
12-458-6	1400047701	JACQUELINE & MARK	8 LORRAINE ST, <i>Installment 2</i>		11/12/24	19,275.27 9,637.63	9,637.64 0.00	0.00 0.00	9,637.63 9,637.63
12-461-12	1700645201	SANDEEP KAUR	92 KETCHAMS RD, <i>Installment 2</i>	11680	11/10/24	7,905.76 3,952.88	3,952.88 0.00	0.00 0.00	3,952.88 3,952.88
12-463-4	1700649601	CARL R RODRIGUEZ	100 KETCHAM RD, <i>Installment 2</i>		03/05/25	8,290.80 4,145.40	4,145.40 0.00	248.72 0.00	4,145.40 4,145.40
12-464-18	1900280901	HARVEY & LISA WILLETT	27 MAPLEWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			11,875.59 5,937.80 5,937.79	0.00 0.00 0.00	0.00 0.00 0.00	11,875.59 5,937.80 5,937.79
12-469-16	1700651401	JOHN SIBI	7 INGRAM DR, <i>Installment 2</i>		12/13/24	8,274.79 4,137.39	4,137.40 0.00	124.12 0.00	4,137.39 4,137.39
12-472-4	1900293301	CURRENT OWNER	42 STRATFORD RD, <i>Installment 2</i>		11/12/24	12,058.77 6,029.38	6,029.39 0.00	0.00 0.00	6,029.38 6,029.38
12-473-1	1900295001	FRANCA & SALVATORE	70 STRATFORD RD, <i>Installment 2</i>		11/06/24	10,305.92 5,152.96	5,152.96 0.00	0.00 0.00	5,152.96 5,152.96
12-474-20	1900300001	PEGGYANNE SHAW	14 OAK DR, PLAINVIEW <i>Installment 2</i>		11/08/24	10,981.72 5,490.86	5,490.86 0.00	0.00 0.00	5,490.86 5,490.86
12-484-21	1400053701	JEFFREY & TRACY	3 CENTER DR, <i>Installment 1</i> <i>Installment 2</i>			14,473.27 7,236.64 7,236.63	0.00 0.00 0.00	0.00 0.00 0.00	14,473.27 7,236.64 7,236.63
12-490-25	1900328401	RICHARD & KATHLEEN	130 GRACE ST, <i>Installment 2</i>		12/02/24	15,311.05 7,655.52	7,655.53 0.00	229.67 0.00	7,655.52 7,655.52
12-490-39	1900329801	CURRENT OWNER	53 RANDY LN, <i>Installment 2</i>		10/07/24	12,143.24 6,071.62	6,071.62 0.00	0.00 0.00	6,071.62 6,071.62
12-494-1	1900336901	IRWIN SHRUBSTEIN	2 ELAINE PL, <i>Installment 1</i> <i>Installment 2</i>			13,797.39 6,898.70 6,898.69	0.00 0.00 0.00	0.00 0.00 0.00	13,797.39 6,898.70 6,898.69
12-497-4	1400065001	DR MONICA ERDELY	8 ELMWOOD LN, <i>Installment 1</i> <i>Installment 2</i>			17,630.94 8,815.47 8,815.47	0.00 0.00 0.00	0.00 0.00 0.00	17,630.94 8,815.47 8,815.47

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12-497-33	1400067301	L GERBERG	16 ELMWOOD LN, <i>Installment 2</i>	12282	02/28/25	11,075.56 5,537.78	5,537.78 0.00	276.89 0.00	5,537.78 5,537.78
12-499-11	1300078401	WARREN KROTZ	40 PICKWICK DR, <i>Installment 2</i>		10/22/24	15,644.03 7,822.01	7,822.02 0.00	0.00 0.00	7,822.01 7,822.01
12-501-13	1300085001	HOWARD KING Y CHAN &	22 ANDOVER DR, <i>Installment 2</i>		11/10/24	14,570.65 7,285.32	7,285.33 0.00	0.00 0.00	7,285.32 7,285.32
12-506-17	1500186701	KIKI MANOS	38 HAZELWOOD DR, <i>Installment 2</i>		11/10/24	17,645.57 8,822.78	8,822.79 0.00	0.00 0.00	8,822.78 8,822.78
12-509-3	1500193001	SHELDON GELLMAN C/O	51 MAYTIME DR, <i>Installment 2</i>		11/08/24	15,901.77 7,950.88	7,950.89 0.00	0.00 0.00	7,950.88 7,950.88
12-509-34	1500196101	JERRY ALEXANDER	64 HEDGEROW LN, <i>Installment 2</i>		10/10/24	13,766.41 6,883.20	6,883.21 0.00	0.00 0.00	6,883.20 6,883.20
12-511-8	1500200201	HUI CHAI ZHANG	19 BRIAR LN, JERICHO <i>Installment 1</i> <i>Installment 2</i>			17,562.28 8,781.14 8,781.14	0.00 0.00 0.00	0.00 0.00 0.00	17,562.28 8,781.14 8,781.14
12-511-17	1500201101	STUART & CECILE	17 MELLOW LN, <i>Installment 1</i> <i>Installment 2</i>			15,589.21 7,794.61 7,794.60	0.00 0.00 0.00	0.00 0.00 0.00	15,589.21 7,794.61 7,794.60
12-513-2	1500205101	JIAYU CHEN	2 VILLAGE DR, JERICHO <i>Installment 1</i> <i>Installment 2</i>			15,139.89 7,569.95 7,569.94	0.00 0.00 0.00	0.00 0.00 0.00	15,139.89 7,569.95 7,569.94
12-514-9	1500208301	HAIMA SURIC	118 BIRCHWOOD PARK <i>Installment 1</i> <i>Installment 2</i>			15,862.70 7,931.35 7,931.35	0.00 0.00 0.00	0.00 0.00 0.00	15,862.70 7,931.35 7,931.35
12-514-28	1500210201	ZHANGHUA HUANG	194 BIRCHWOOD PARK <i>Installment 2</i>		11/08/24	20,121.41 10,060.70	10,060.71 0.00	0.00 0.00	10,060.70 10,060.70
12-516-37	1500217501	CHUNLAN YANG	10 BRIAR LN, JERICHO <i>Installment 1</i> <i>Installment 2</i>			16,605.05 8,302.53 8,302.52	0.00 0.00 0.00	0.00 0.00 0.00	16,605.05 8,302.53 8,302.52
12-520-2	1500226701	KANIZ F FARUQUE	4 NORTHUMBERLAND <i>Installment 2</i>		11/24/24	13,347.79 6,673.89	6,673.90 0.00	133.48 0.00	6,673.89 6,673.89
12-520-4	1500226901	EUNSOO LEE & JEONG SIK	8 NORTHUMBERLAND <i>Installment 2</i>		10/29/24	12,854.26 6,427.13	6,427.13 0.00	0.00 0.00	6,427.13 6,427.13

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12-520-30	1500229501	JEAN C PIERRE	6 FLINT LN, JERICHO		11/08/24	12,834.72	6,417.36	0.00	6,417.36
			Installment 2			6,417.36	0.00	0.00	6,417.36
12-522-2A	1500230001	PETER & MARIA FIORILLO	21 CUMBERLAND RD,			8,932.80	0.00	0.00	8,932.80
			Installment 1			4,466.40	0.00	0.00	4,466.40
			Installment 2			4,466.40	0.00	0.00	4,466.40
12-529-11	1300102301	BORA & MIRA DORDEVIC	21 SPARROW LN,			15,598.35	0.00	0.00	15,598.35
			Installment 1			7,799.18	0.00	0.00	7,799.18
			Installment 2			7,799.17	0.00	0.00	7,799.17
12-531-69B	1700661701	NAJMUN NAHAR	DEER LN, JERICHO			539.35	0.00	0.00	539.35
			Installment 1			269.68	0.00	0.00	269.68
			Installment 2			269.67	0.00	0.00	269.67
12-532-3	1900343901	ELLA ABRAMSON	5 WARREN PL,			12,192.37	0.00	0.00	12,192.37
			Installment 1			6,096.19	0.00	0.00	6,096.19
			Installment 2			6,096.18	0.00	0.00	6,096.18
12-532-31	1900346701	SHARI CALI-MANKO	9 WARREN PL,		11/03/24	12,396.67	6,198.34	0.00	6,198.33
			Installment 2			6,198.33	0.00	0.00	6,198.33
12-533-4	1400068201	CHARLES CHIANG YIFANG	300 ELLEN PL, JERICHO			18,264.37	0.00	0.00	18,264.37
			Installment 1			9,132.19	0.00	0.00	9,132.19
			Installment 2			9,132.18	0.00	0.00	9,132.18
12-533-41	1400071301	DAVID HO	5 ANNETTE WAY,		02/24/25	25,007.61	12,503.81	625.19	12,503.80
			Installment 2			12,503.80	0.00	0.00	12,503.80
12-534-14	1400074101	ZHANG YING	97 CELIA DR, JERICHO		11/07/24	18,384.59	9,192.30	0.00	9,192.29
			Installment 2			9,192.29	0.00	0.00	9,192.29
12-536-23	1400080201	MANPREET SINGH &	2 FOX LN, JERICHO			15,073.08	0.00	0.00	15,073.08
			Installment 1			7,536.54	0.00	0.00	7,536.54
			Installment 2			7,536.54	0.00	0.00	7,536.54
12-537-13	1900348101	BURTON ZUCKER	138 NORTHERN PKWY			9,465.03	0.00	0.00	9,465.03
			Installment 1			4,732.52	0.00	0.00	4,732.52
			Installment 2			4,732.51	0.00	0.00	4,732.51
12-539-62	1900355901	ELIEZER MORGINSTIN	98 NORTHERN PKWY,			11,217.88	0.00	0.00	11,217.88
			Installment 1			5,608.94	0.00	0.00	5,608.94
			Installment 2			5,608.94	0.00	0.00	5,608.94
12-542-17	1500241001	JAY H ZHAD CHAU P CHAN	59 HEDGEROW LN,		11/10/24	15,516.21	7,758.11	0.00	7,758.10

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			<i>Installment 2</i>			7,758.10	0.00	0.00	7,758.10
12-545-31	1400082101	DORON AVNI	150 FOREST DR,		10/30/24	16,460.18	8,230.09	0.00	8,230.09
			<i>Installment 2</i>			8,230.09	0.00	0.00	8,230.09
12-545-34	1500247701	CURRENT OWNER	64 MOSS LN, JERICHO		10/08/24	15,003.15	7,501.58	0.00	7,501.57
			<i>Installment 2</i>			7,501.57	0.00	0.00	7,501.57
12-545-41	1500248401	MARSHALL GOODMAN	36 MOSS LN, JERICHO			23,383.81	0.00	0.00	23,383.81
			<i>Installment 1</i>			11,691.91	0.00	0.00	11,691.91
			<i>Installment 2</i>			11,691.90	0.00	0.00	11,691.90
12-546-33	1500251801	MR & MRS BEN	64 MIDDLE LN, JERICHO		11/27/24	15,848.32	7,924.16	158.48	7,924.16
			<i>Installment 2</i>			7,924.16	0.00	0.00	7,924.16
12-547-9	1500253401	VIJAY & MINAKSHI	190 MAYTIME DR,			14,695.73	0.00	0.00	14,695.73
			<i>Installment 1</i>			7,347.87	0.00	0.00	7,347.87
			<i>Installment 2</i>			7,347.86	0.00	0.00	7,347.86
12-547-18	1500254301	WARREN WAGNER	26 MAGNOLIA LN,			16,663.65	0.00	0.00	16,663.65
			<i>Installment 1</i>			8,331.83	0.00	0.00	8,331.83
			<i>Installment 2</i>			8,331.82	0.00	0.00	8,331.82
12-550-10	1500257801	JAY & SHEILA	202 MAYTIME DR,		11/19/24	17,738.10	8,869.05	177.38	8,869.05
			<i>Installment 2</i>			8,869.05	0.00	0.00	8,869.05
12-551-1	1500259001	YIM YUK CHU	4 OPEN ST, JERICHO		11/10/24	14,397.55	7,198.78	0.00	7,198.77
			<i>Installment 2</i>			7,198.77	0.00	0.00	7,198.77
12-551-67	1400086101	NILAM SRIVASTAVA	310 BIRCHWOOD			16,489.04	0.00	0.00	16,489.04
			<i>Installment 1</i>			8,244.52	0.00	0.00	8,244.52
			<i>Installment 2</i>			8,244.52	0.00	0.00	8,244.52
12-557-9	1900366301	HOWARD M & REBECCA L	14 AVERY LA,			13,959.46	0.00	0.00	13,959.46
			<i>Installment 1</i>			6,979.73	0.00	0.00	6,979.73
			<i>Installment 2</i>			6,979.73	0.00	0.00	6,979.73
12-559-6	1900370501	MELISSA VERNON	21 ROXBURY AVE,			11,009.72	0.00	0.00	11,009.72
			<i>Installment 1</i>			5,504.86	0.00	0.00	5,504.86
			<i>Installment 2</i>			5,504.86	0.00	0.00	5,504.86
12-561-11	1500261201	RENTONG QIU	310 COLERIDGE RD,		11/08/24	13,108.22	6,554.11	0.00	6,554.11
			<i>Installment 2</i>			6,554.11	0.00	0.00	6,554.11
12-561-18	1500261901	XIAOXIAO XU	622 PARKSIDE DR,			12,893.33	0.00	0.00	12,893.33
			<i>Installment 1</i>			6,446.67	0.00	0.00	6,446.67

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			Installment 2			6,446.66	0.00	0.00	6,446.66
12-562-14	1500262901	ROBERT P DEPALO LLC	416 WOODBRIDGE LN,		01/17/25	14,436.63	7,218.32	288.73	7,218.31
			Installment 2			7,218.31	0.00	0.00	7,218.31
12-564-67	1900374301	DVSD HOLDING CORP	ROXTON RD,			21.12	0.00	0.00	21.12
			Installment 1			10.56	0.00	0.00	10.56
			Installment 2			10.56	0.00	0.00	10.56
12-564-123	1900376201	KI J SUNG	NORTHERN PKWY,	12322	05/20/25	63.36	31.68	2.53	31.68
			Installment 2			31.68	0.00	0.00	31.68
12-564-124	1900376301	KI J SUNG	24 NORTHERN PKWY,	12322	05/20/25	10,094.74	5,047.37	403.79	5,047.37
			Installment 2			5,047.37	0.00	0.00	5,047.37
12-571-6	1400088001	JOOHYUN KATE & DAVID	141 FOREST DR,		02/21/25	16,123.63	8,061.82	403.09	8,061.81
			Installment 2			8,061.81	0.00	0.00	8,061.81
12-577-15	1400099001	LI MEI JIN	39 FOREST DR,		12/03/24	15,683.68	7,841.84	235.26	7,841.84
			Installment 2			7,841.84	0.00	0.00	7,841.84
12-577-21	1400099601	JOHN & SHEILA KLOCEK	63 FOREST DR,		11/08/24	13,399.88	6,699.94	0.00	6,699.94
			Installment 2			6,699.94	0.00	0.00	6,699.94
12-577-36	1400101101	JAY ORINGER	5 FOUNTAIN LN,			18,727.16	0.00	0.00	18,727.16
			Installment 1			9,363.58	0.00	0.00	9,363.58
			Installment 2			9,363.58	0.00	0.00	9,363.58
12-579-21	1400108201	YING WU	27 FORTUNE LN,		10/17/24	16,717.42	8,358.71	0.00	8,358.71
			Installment 2			8,358.71	0.00	0.00	8,358.71
12-581-15	1400112801	XIU YUN JIANG	51 FAIR LN, JERICHO		02/11/25	16,694.57	8,347.29	417.36	8,347.28
			Installment 2			8,347.28	0.00	0.00	8,347.28
12-584-24	1400118801	JOHN PAPAGEORGE	26 FOREST DR,			22,495.43	0.00	0.00	22,495.43
			Installment 1			11,247.72	0.00	0.00	11,247.72
			Installment 2			11,247.71	0.00	0.00	11,247.71
12-584-29	1400119301	NEVILLE HUNTE	38 FOREST DR,			14,843.83	0.00	0.00	14,843.83
			Installment 1			7,421.92	0.00	0.00	7,421.92
			Installment 2			7,421.91	0.00	0.00	7,421.91
12-584-43	1400120701	HON CHEUNG CHAN	66 FOREST DR,		01/27/25	19,503.65	9,751.83	390.07	9,751.82
			Installment 2			9,751.82	0.00	0.00	9,751.82
12-588-37	1900397301	VINCENT FEOLA ETAL	10 CAROL ST,		12/29/24	10,499.84	5,249.92	157.50	5,249.92
			Installment 2			5,249.92	0.00	0.00	5,249.92

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12-589-16	1500266601	VASILEIOS TSIMIKLIS	720 PARKSIDE DR, <i>Installment 2</i>		01/11/25	17,073.89 8,536.94	8,536.95 0.00	341.48 0.00	8,536.94 8,536.94
12-590-1	1900398601	ROSA DIMASO	1 S OAKS BLVD, <i>Installment 2</i>		11/08/24	11,115.32 5,557.66	5,557.66 0.00	0.00 0.00	5,557.66 5,557.66
12-595-7	1900409401	EVELYN STERNKLAR	14 JEROLD ST, <i>Installment 2</i>		11/12/24	11,115.32 5,557.66	5,557.66 0.00	0.00 0.00	5,557.66 5,557.66
12-597-13	1900413701	CHANG YING XU & QING	11 ARTHUR CT, <i>Installment 2</i>		11/07/24	12,840.17 6,420.08	6,420.09 0.00	0.00 0.00	6,420.08 6,420.08
12-601-12	1900420401	CATHERINE ANDERER	127 SUTTON DR, <i>Installment 1</i> <i>Installment 2</i>			10,671.83 5,335.92 5,335.91	0.00 0.00 0.00	0.00 0.00 0.00	10,671.83 5,335.92 5,335.91
12-609-25	1900431201	LYLE KOTLER	15 AMHERST DR, <i>Installment 2</i>		11/01/24	13,072.47 6,536.23	6,536.24 0.00	0.00 0.00	6,536.23 6,536.23
12-613-1	1300109501	SAQUAR GHAFOORI	2 GLENWOOD RD, <i>Installment 1</i> <i>Installment 2</i>			14,113.88 7,056.94 7,056.94	0.00 0.00 0.00	0.00 0.00 0.00	14,113.88 7,056.94 7,056.94
12-616-25	1500271201	BETTY SCHWARTZ	50 IVY DR, JERICHO <i>Installment 2</i>		11/07/24	15,917.45 7,958.72	7,958.73 0.00	0.00 0.00	7,958.72 7,958.72
12-618-13	1500273701	WEI HU	28 FERN DR, JERICHO <i>Installment 2</i>		11/01/24	14,964.07 7,482.03	7,482.04 0.00	0.00 0.00	7,482.03 7,482.03
12-619-51	1500278401	HARRIET DOUENIAS	HIDDEN LN, JERICHO <i>Installment 1</i> <i>Installment 2</i>			449.31 224.66 224.65	0.00 0.00 0.00	0.00 0.00 0.00	449.31 224.66 224.65
12-620-8	1900436401	MICHAEL LUXENBERG	31 KALDA LN, <i>Installment 1</i> <i>Installment 2</i>			13,304.77 6,652.39 6,652.38	0.00 0.00 0.00	0.00 0.00 0.00	13,304.77 6,652.39 6,652.38
12-620-11	1900436701	DEANNA M FLANAGAN	37 KALDA LN, <i>Installment 1</i> <i>Installment 2</i>			7,543.23 3,771.62 3,771.61	0.00 0.00 0.00	0.00 0.00 0.00	7,543.23 3,771.62 3,771.61
12-620-26	1900438101	AILEEN E CAPUANO	68 RUBY LN, <i>Installment 1</i> <i>Installment 2</i>			9,531.42 4,765.71 4,765.71	0.00 0.00 0.00	0.00 0.00 0.00	9,531.42 4,765.71 4,765.71
12-621-22	1900441501	CONSTANTINOS MARINOS	102 RADCLIFFE RD,			10,601.58	0.00	0.00	10,601.58

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			Installment 1			5,300.79	0.00	0.00	5,300.79
			Installment 2			5,300.79	0.00	0.00	5,300.79
12-623-14	1700665201	PAURUSH KHATRI	87 BETHPAGE RD,			78,976.63	0.00	0.00	78,976.63
			Installment 1			39,488.32	0.00	0.00	39,488.32
			Installment 2			39,488.31	0.00	0.00	39,488.31
12-626-13	1900442801	SOLEDAD DESRUISSEAU	1 ACORN LN,		11/04/24	15,332.17	7,666.09	0.00	7,666.08
			Installment 2			7,666.08	0.00	0.00	7,666.08
12-631-1	1400126101	LEE SAMUEL & ELLEN	1 RADCLIFFE CT,			20,531.36	0.00	0.00	20,531.36
			Installment 1			10,265.68	0.00	0.00	10,265.68
			Installment 2			10,265.68	0.00	0.00	10,265.68
12-631-57	1400131201	HARPAL SINGH HIRA	8 INGRAM DR,			16,603.22	0.00	0.00	16,603.22
			Installment 1			8,301.61	0.00	0.00	8,301.61
			Installment 2			8,301.61	0.00	0.00	8,301.61
13-B-319	1900445901	PETE & STACEY	670 WASHINGTON AVE,		12/18/24	22,554.76	11,277.38	338.32	11,277.38
			Installment 2			11,277.38	0.00	0.00	11,277.38
13-B-344	1900447301	PHILIP & GAIL DELPRETE	MANETTO HILL RD,		12/30/24	2,872.14	1,436.07	43.08	1,436.07
			Installment 2			1,436.07	0.00	0.00	1,436.07
13-C-163U-CA003 5-26	1300118901	LAURA WEISS	26 JENNINGS LN,			13,194.34	0.00	0.00	13,194.34
			Installment 1			6,597.17	0.00	0.00	6,597.17
			Installment 2			6,597.17	0.00	0.00	6,597.17
13-C-163U-CA003 5-54	1300121701	ALEXANDRA FITAPELLI	54 ESTATE CT,		10/23/24	13,360.23	6,680.12	0.00	6,680.11
			Installment 2			6,680.11	0.00	0.00	6,680.11
13-C-163U-CA003 5-72	1300123501	JEFFREY M GREENE	72 ASPEN DR,		10/03/24	13,588.61	6,794.31	0.00	6,794.30
			Installment 2			6,794.30	0.00	0.00	6,794.30
13-C-163U-CA003 5-74	1300123701	EVELYN ABRUZZO	74 ASPEN DR,		11/22/24	13,131.85	6,565.93	131.32	6,565.92
			Installment 2			6,565.92	0.00	0.00	6,565.92
13-C-163U-CA003 5-80	1300124301	MATTHEW J FERRARO	80 ASPEN DR W,		11/10/24	11,784.41	5,892.21	0.00	5,892.20
			Installment 2			5,892.20	0.00	0.00	5,892.20
13-C-177U-CA005 0-33	1300134001	NANCY CORLISS	33 WOODLAKE DR,			11,236.30	0.00	0.00	11,236.30

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			Installment 1			5,618.15	0.00	0.00	5,618.15
			Installment 2			5,618.15	0.00	0.00	5,618.15
13-C-177U-CA005 0-64	1300137101	GREGORY TSONIS	64 HOLIDAY DR,			11,510.35	0.00	0.00	11,510.35
			Installment 1			5,755.18	0.00	0.00	5,755.18
			Installment 2			5,755.17	0.00	0.00	5,755.17
13-C-177U-CA005 0-95	1300140201	FARHAD FARVID SUSAN	95 WOODLAKE DR,			12,834.95	0.00	0.00	12,834.95
			Installment 1			6,417.48	0.00	0.00	6,417.48
			Installment 2			6,417.47	0.00	0.00	6,417.47
13-C-177U-CA005 0-97	1300140401	HOWARD BLACKER	97 WOODLAKE DR,		10/18/24	9,339.87	4,669.94	0.00	4,669.93
			Installment 2			4,669.93	0.00	0.00	4,669.93
13-C-177U-CA005 0-125	1300143101	REGINALD C BISHOP &	125 WOODLAKE DR,		11/08/24	11,921.44	5,960.72	0.00	5,960.72
			Installment 2			5,960.72	0.00	0.00	5,960.72
13-C-177U-CA005 0-147	1300145301	KIM WAGNER	147 HOLIDAY DR,		11/10/24	10,208.58	5,104.29	0.00	5,104.29
			Installment 2			5,104.29	0.00	0.00	5,104.29
13-C-187U-CA003 2-53	1300145801	MITCHELL & MARCIA	1 WIMBLEDON CT,		05/04/25	11,761.57	5,880.79	470.46	5,880.78
			Installment 2			5,880.78	0.00	0.00	5,880.78
13-C-187U-CA003 2-77	1300148201	KEVIN K CHANG	2 COLD HARBOR LN,			11,761.57	0.00	0.00	11,761.57
			Installment 1			5,880.79	0.00	0.00	5,880.79
			Installment 2			5,880.78	0.00	0.00	5,880.78
13-C-187U-CA003 2-92	1300149701	JACK M TEITELBAUM ENID	6 HAMPTON WAY,		10/29/24	9,174.85	4,587.43	0.00	4,587.42
			Installment 2			4,587.42	0.00	0.00	4,587.42
13-D-132	1300153401	DANIELA PENA PEREZ	104 PLAINVIEW RD,		11/10/24	15,849.57	7,924.79	0.00	7,924.78
			Installment 2			7,924.78	0.00	0.00	7,924.78
13-D-148U-CA030 0-56	1300393301	KENSINGTON ESTATES	JERICHO TPKE,		10/18/24	4,293.55	2,146.78	0.00	2,146.77
			Installment 2			2,146.77	0.00	0.00	2,146.77
13-1-54	1900449101	SHAKEEL CHAUDHRY	9 RICHFIELD ST,			13,410.37	0.00	0.00	13,410.37
			Installment 1			6,705.19	0.00	0.00	6,705.19

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			Installment 2			6,705.18	0.00	0.00	6,705.18
13-1-67	1900449401	JD FRUITFUL LOVE INC	275 MANETTO HILL RD,		11/07/24	7,898.39	3,949.20	0.00	3,949.19
			Installment 2			3,949.19	0.00	0.00	3,949.19
13-5-238	1900461101	SHERYL J GOLDMAN	6 PAL WAY, PLAINVIEW		11/10/24	10,819.66	5,409.83	0.00	5,409.83
			Installment 2			5,409.83	0.00	0.00	5,409.83
13-7-63	1900467501	SUNNYSIDE INC	88 SUNNYSIDE BLVD,		11/10/24	189,585.57	94,792.79	0.00	94,792.78
			Installment 2			94,792.78	0.00	0.00	94,792.78
13-7-76	1900468501	CHRIS KYRIACOU	14 PAL ST, PLAINVIEW		11/08/24	13,452.61	6,726.31	0.00	6,726.30
			Installment 2			6,726.30	0.00	0.00	6,726.30
13-27-55	1900469801	DANIELLE R PATICOFF	26 HOFSTRA DR,		10/29/24	6,149.40	3,074.70	0.00	3,074.70
			Installment 2			3,074.70	0.00	0.00	3,074.70
13-31-24	1900475901	MICHAEL & BETH	4 OAKWOOD LN,		10/29/24	12,333.32	6,166.66	0.00	6,166.66
			Installment 2			6,166.66	0.00	0.00	6,166.66
13-41-9	1900482801	SCOTT & LINDA BIEBER	19 SHERWOOD DR,		11/07/24	13,262.53	6,631.27	0.00	6,631.26
			Installment 2			6,631.26	0.00	0.00	6,631.26
13-48-25	1900503701	MUSA G & AHMED BADAT	64 BEAUMONT DR,		11/07/24	12,565.62	6,282.81	0.00	6,282.81
			Installment 2			6,282.81	0.00	0.00	6,282.81
13-56-4	1900519201	JASBIR SINGH	48 ROBIN LN,			14,599.90	0.00	0.00	14,599.90
			Installment 1			7,299.95	0.00	0.00	7,299.95
			Installment 2			7,299.95	0.00	0.00	7,299.95
13-57-5	1900523101	DORIS FELDMAN	10 BETH LA, PLAINVIEW		12/26/24	11,917.83	5,958.92	178.77	5,958.91
			Installment 2			5,958.91	0.00	0.00	5,958.91
13-58-7	1900525701	KATHERINE SLOWEY	16 BEAUMONT DR,			12,417.79	0.00	0.00	12,417.79
			Installment 1			6,208.90	0.00	0.00	6,208.90
			Installment 2			6,208.89	0.00	0.00	6,208.89
13-59-3	1300154901	HIMANSHU TIWARI	139 PLAINVIEW RD,			28,638.85	0.00	0.00	28,638.85
			Installment 1			14,319.43	0.00	0.00	14,319.43
			Installment 2			14,319.42	0.00	0.00	14,319.42
13-62-8	1900527001	GEORGE M CAVERO &	61 RICHFIELD ST,		11/10/24	11,974.29	5,987.15	0.00	5,987.14
			Installment 2			5,987.14	0.00	0.00	5,987.14
13-62-15	1900527601	RUSSELL & BETH GORDON	10 SALLY LN,		12/11/24	12,417.79	6,208.90	186.27	6,208.89
			Installment 2			6,208.89	0.00	0.00	6,208.89

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13-72-9	1300166901	CONRAD BERENSON	18 ORCHARD DR,			27,085.87	0.00	0.00	27,085.87
			Installment 1			13,542.94	0.00	0.00	13,542.94
			Installment 2			13,542.93	0.00	0.00	13,542.93
13-72-13	1300167301	JOSH T GOLDGRUB	24 ORCHARD DR,			28,821.56	0.00	0.00	28,821.56
			Installment 1			14,410.78	0.00	0.00	14,410.78
			Installment 2			14,410.78	0.00	0.00	14,410.78
13-73-9	1300171101	WENDY & EDWARD	6 HEADLEY WAY,		04/30/25	28,975.40	14,487.70	1,014.14	14,487.70
			Installment 2			14,487.70	0.00	0.00	14,487.70
13-74-1	1900542801	GLEN FITTERMAN MD	1140 OLD COUNTRY RD,			13,938.33	0.00	0.00	13,938.33
			Installment 1			6,969.17	0.00	0.00	6,969.17
			Installment 2			6,969.16	0.00	0.00	6,969.16
13-79-35	1300178401	R A LIPPE ESQ % MELTZER	9 NOME DR,		10/23/24	36,312.42	18,156.21	0.00	18,156.21
			Installment 2			18,156.21	0.00	0.00	18,156.21
13-79-64	1300386301	WOODBURY 884 OWNER	884 JERICHO TPKE,		11/01/24	24,299.63	12,149.82	0.00	12,149.81
			Installment 2			12,149.81	0.00	0.00	12,149.81
13-79-106	1300389101	WOODBURY 884 OWNER	884 JERICHO TPKE,		11/06/24	3,996.65	1,998.33	0.00	1,998.32
			Installment 2			1,998.32	0.00	0.00	1,998.32
13-81-11	1300186201	JACK & SHIRLEY	13 FAIRBANKS BLVD,			36,312.42	0.00	0.00	36,312.42
			Installment 1			18,156.21	0.00	0.00	18,156.21
			Installment 2			18,156.21	0.00	0.00	18,156.21
13-81-18	1300186901	JAVAID FAROOQ	27 FAIRBANKS BLVD,		12/24/24	42,981.12	21,490.56	644.72	21,490.56
			Installment 2			21,490.56	0.00	0.00	21,490.56
13-81-20	1300187101	CURRENT OWNER	31 FAIRBANKS BLVD,		11/01/24	30,671.44	15,335.72	0.00	15,335.72
			Installment 2			15,335.72	0.00	0.00	15,335.72
13-83-17	1900551301	HARVEY STAUB C/O	7 BEAUMONT DR,		02/25/25	11,868.70	5,934.35	296.72	5,934.35
			Installment 2			5,934.35	0.00	0.00	5,934.35
13-83-35	1900552201	ZALEENA NEICE	28 TERMINAL DR,		10/25/24	73,043.54	36,521.77	0.00	36,521.77
			Installment 2			36,521.77	0.00	0.00	36,521.77
13-83-84	1900555601	CHAITANYA KRISHNA	111 EXPRESS ST,	03113	11/11/24	83,582.43	41,791.22	0.00	41,791.21
			Installment 2			41,791.21	0.00	0.00	41,791.21
13-83-100	1900556501	CSB ENTERPRISES INC	137 EXPRESS ST,		11/10/24	52,461.05	26,230.53	0.00	26,230.52
			Installment 2			26,230.52	0.00	0.00	26,230.52

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13-83-104	1900556801	DUNKIRK REALTY	COMMERCIAL ST,			2,190.64	0.00	0.00	2,190.64
			Installment 1			1,095.32	0.00	0.00	1,095.32
			Installment 2			1,095.32	0.00	0.00	1,095.32
13-88-29	1900563001	MACHINE COMPONENTS	70 NEWTON RD,		10/22/24	27,254.41	13,627.21	0.00	13,627.20
			Installment 2			13,627.20	0.00	0.00	13,627.20
13-89-19	1900565201	PLAINVIEW CW RE LLC	1542 OLD COUNTRY RD,		11/12/24	56,404.21	28,202.11	0.00	28,202.10
			Installment 2			28,202.10	0.00	0.00	28,202.10
13-89-51	1900566701	ROYAL BLUE PROPERTY	1538 OLD COUNTRY RD,			71,648.20	0.00	0.00	71,648.20
			Installment 1			35,824.10	0.00	0.00	35,824.10
			Installment 2			35,824.10	0.00	0.00	35,824.10
13-90-15	1900568801	JODI & SALVATORE	58 RIDGE DR,			14,170.64	0.00	0.00	14,170.64
			Installment 1			7,085.32	0.00	0.00	7,085.32
			Installment 2			7,085.32	0.00	0.00	7,085.32
13-91-2	1900572001	ALESSANDRO & TERESA	1 NEWPORT DR,		02/03/25	15,254.58	7,627.29	381.36	7,627.29
			Installment 2			7,627.29	0.00	0.00	7,627.29
13-91-4	1900572201	WEISFELD CAPITAL LLC	9 NEWPORT DR,			12,122.13	0.00	0.00	12,122.13
			Installment 1			6,061.07	0.00	0.00	6,061.07
			Installment 2			6,061.06	0.00	0.00	6,061.06
13-91-7	1900572501	CURRENT OWNER	17 NEWPORT DR,		02/07/25	14,930.91	7,465.46	373.27	7,465.45
			Installment 2			7,465.45	0.00	0.00	7,465.45
13-96-15	1300191601	VICTOR & MARINA COSTA	31 HARVARD DR,		02/10/25	18,743.97	9,371.99	468.60	9,371.98
			Installment 2			9,371.98	0.00	0.00	9,371.98
13-96-19	1300192001	RICHARD G & RANDI L	39 HARVARD DR,		12/02/24	16,717.42	8,358.71	250.76	8,358.71
			Installment 2			8,358.71	0.00	0.00	8,358.71
13-96-34	1900583901	JOHNATHAN SILVERMAN &	10 BUCKNELL DR,		11/12/24	18,457.74	9,228.87	0.00	9,228.87
			Installment 2			9,228.87	0.00	0.00	9,228.87
13-98-25	1900587401	EXTRA STORAGE	151 SUNNYSIDE BLVD,		02/28/25	240,208.40	120,104.20	6,005.21	120,104.20
			Installment 2			120,104.20	0.00	0.00	120,104.20
13-100-6	1300194401	HOWARD & DALE ZELIN	16 NOME DR,			26,074.97	0.00	0.00	26,074.97
			Installment 1			13,037.49	0.00	0.00	13,037.49
			Installment 2			13,037.48	0.00	0.00	13,037.48
13-103-18	1900592801	ROBERT & CHRYSANTHE	28 POUND RIDGE RD,			15,353.29	0.00	0.00	15,353.29
			Installment 1			7,676.65	0.00	0.00	7,676.65

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			Installment 2			7,676.64	0.00	0.00	7,676.64
13-104-9	1900594101	LEWIS FINN	625 WASHINGTON AVE,			19,788.22	0.00	0.00	19,788.22
			Installment 1			9,894.11	0.00	0.00	9,894.11
			Installment 2			9,894.11	0.00	0.00	9,894.11
13-108-36	1900883301	SCHUMACHER ROBERT	300 WASHINGTON AVE,			34,459.71	0.00	0.00	34,459.71
			Installment 1			17,229.86	0.00	0.00	17,229.86
			Installment 2			17,229.85	0.00	0.00	17,229.85
13-108-37	1900883601	SCHUMACHER ROBERT	300 WASHINGTON AVE,			42,046.00	0.00	0.00	42,046.00
			Installment 1			21,023.00	0.00	0.00	21,023.00
			Installment 2			21,023.00	0.00	0.00	21,023.00
13-111-8	1300197801	228 PLAINVIEW LLC	228 PLAINVIEW RD,			19,503.65	0.00	0.00	19,503.65
			Installment 1			9,751.83	0.00	0.00	9,751.83
			Installment 2			9,751.82	0.00	0.00	9,751.82
13-111-10	1300198001	240 PLAINVIEW LLC	240 PLAINVIEW RD,			18,087.69	0.00	0.00	18,087.69
			Installment 1			9,043.85	0.00	0.00	9,043.85
			Installment 2			9,043.84	0.00	0.00	9,043.84
13-112-3	1300198601	ROBERT FALLAH	21 YUKON DR,			30,374.54	0.00	0.00	30,374.54
			Installment 1			15,187.27	0.00	0.00	15,187.27
			Installment 2			15,187.27	0.00	0.00	15,187.27
13-113-5	1300205101	DONNA MARINO	141 BRISTOL DR,			26,309.38	0.00	0.00	26,309.38
			Installment 1			13,154.69	0.00	0.00	13,154.69
			Installment 2			13,154.69	0.00	0.00	13,154.69
13-114-1U-CA015 1-36	1300213201	RICHARD PRESS	36 EAGLE CHASE,		01/16/25	16,237.81	8,118.91	324.76	8,118.90
			Installment 2			8,118.90	0.00	0.00	8,118.90
13-114-1U-CA015 1-97	1300219301	ALBERT LENCOVSKI	97 EAGLE CHASE,		11/08/24	16,580.39	8,290.20	0.00	8,290.19
			Installment 2			8,290.19	0.00	0.00	8,290.19
13-114-2	1300219601	EAGLE CHASE	SERVICE RD,			22.84	0.00	0.00	22.84
			Installment 1			11.42	0.00	0.00	11.42
			Installment 2			11.42	0.00	0.00	11.42
13-114-11	1300394601	JB PROPERTIES 100 LLC	SUNNYSIDE BLVD,	12363	11/11/24	48,227.49	24,113.75	0.00	24,113.74
			Installment 2			24,113.74	0.00	0.00	24,113.74
13-115-4	1300220501	JENNIFER PIEL	9 WESTWOOD LN,			38,002.44	0.00	0.00	38,002.44

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			Installment 1			19,001.22	0.00	0.00	19,001.22
			Installment 2			19,001.22	0.00	0.00	19,001.22
13-117-31	1900605401	BROOKE REALTY	1 DUPONT ST,		12/31/24	189,095.06	94,547.53	2,836.43	94,547.53
			Installment 2			94,547.53	0.00	0.00	94,547.53
13-117-41	1900606301	GAJ ASSOCIATES LLC	101 FAIRCHILD AVE,	83770		81,320.35	0.00	0.00	81,320.35
			Installment 1			40,660.18	0.00	0.00	40,660.18
			Installment 2			40,660.17	0.00	0.00	40,660.17
13-117-42U-CA02 31-45	1900610801	MARILYN & MARVIN SACKS	45 AUTUMN DR,			7,820.80	0.00	0.00	7,820.80
			Installment 1			3,910.40	0.00	0.00	3,910.40
			Installment 2			3,910.40	0.00	0.00	3,910.40
13-117-42U-CA02 31-62	1900612501	REGINA T BROWN	62 AUTUMN DR,		11/01/24	9,503.41	4,751.71	0.00	4,751.70
			Installment 2			4,751.70	0.00	0.00	4,751.70
13-119-42	1900623901	FARHAD & SUSAN FARVID	17 BAYVIEW DR,			22,899.54	0.00	0.00	22,899.54
			Installment 1			11,449.77	0.00	0.00	11,449.77
			Installment 2			11,449.77	0.00	0.00	11,449.77
13-119-52	1900624901	JERRY & ELENİ	6 COVE LN, PLAINVIEW		11/10/24	4,987.86	2,493.93	0.00	2,493.93
			Installment 2			2,493.93	0.00	0.00	2,493.93
13-119-81	1900627801	MINDY S. ASHLEY	5 COVE LN, PLAINVIEW		01/02/25	19,555.91	9,777.96	391.12	9,777.95
			Installment 2			9,777.95	0.00	0.00	9,777.95
13-119-85	1900628201	CURRENT OWNER	133 SAGAMORE DR,			18,626.68	0.00	0.00	18,626.68
			Installment 1			9,313.34	0.00	0.00	9,313.34
			Installment 2			9,313.34	0.00	0.00	9,313.34
13-119-90	1900628701	FARRAH BERSE	156 SAGAMORE DR,		10/30/24	19,661.50	9,830.75	0.00	9,830.75
			Installment 2			9,830.75	0.00	0.00	9,830.75
13-119-93	1900629001	PHYLLIS N CHARASH	162 SAGAMORE DR,		11/10/24	19,344.72	9,672.36	0.00	9,672.36
			Installment 2			9,672.36	0.00	0.00	9,672.36
13-119-94	1900629101	COHEN	164 SAGAMORE DR,		01/17/25	18,246.55	9,123.28	364.93	9,123.27
			Installment 2			9,123.27	0.00	0.00	9,123.27
13-119-107	1900630401	LEAH R CHODES	163 SAGAMORE DR,		10/16/24	16,345.86	8,172.93	0.00	8,172.93
			Installment 2			8,172.93	0.00	0.00	8,172.93
13-119-140U-CA0 202-144	1900638001	CURRENT OWNER	104 CARRIAGE LN,		10/10/24	5,072.34	2,536.17	0.00	2,536.17

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			Installment 2			2,536.17	0.00	0.00	2,536.17
13-119-140U-CA0 202-202	1900638401	RICHARD & BONNIE	5 CARRIAGE LN,		12/14/24	9,334.46	4,667.23	140.02	4,667.23
			Installment 2			4,667.23	0.00	0.00	4,667.23
13-119-140U-CA0 202-226	1900640801	KRISTIN SIEVERT & JOHAN	63 CARRIAGE LN,		11/08/24	10,495.99	5,248.00	0.00	5,247.99
			Installment 2			5,247.99	0.00	0.00	5,247.99
13-119-141U-CA0 203-110	1900643801	HARRIET WERNER	132 CARRIAGE LN,		10/16/24	8,053.11	4,026.56	0.00	4,026.55
			Installment 2			4,026.55	0.00	0.00	4,026.55
13-119-141U-CA0 203-231	1900649301	MARTIN & LINDA B ADLER	198 CARRIAGE LN,		10/31/24	8,728.90	4,364.45	0.00	4,364.45
			Installment 2			4,364.45	0.00	0.00	4,364.45
13-119-142U-CA0 201-206	1900653801	VICTORIA MUN	6 SAGAMORE DR,		01/17/25	11,784.23	5,892.12	235.68	5,892.11
			Installment 2			5,892.11	0.00	0.00	5,892.11
14-A-24	1100000401	ROY TUCCILLO	1680 ROUTE 25A, COLD			7,935.39	0.00	0.00	7,935.39
			Installment 1			3,967.70	0.00	0.00	3,967.70
			Installment 2			3,967.69	0.00	0.00	3,967.69
14-A-192	1100001001	DANIEL DABAKAROV	580 COLD SPRING		05/29/25	27,422.29	13,711.15	1,096.89	13,711.14
			Installment 2			13,711.14	0.00	0.00	13,711.14
14-A-1081	1100004001	MARIO & ROSALIND	17 WOOD GREEN WAY,		11/07/24	13,744.63	6,872.32	0.00	6,872.31
			Installment 2			6,872.31	0.00	0.00	6,872.31
14-A-1107	1100005401	KEVIN COVER	4 CEDARWOOD CT,	15138	11/10/24	28,998.25	14,499.13	0.00	14,499.12
			Installment 2			14,499.12	0.00	0.00	14,499.12
14-A-1148	1100009001	PAMELA DONOVAN	428 HARBOR RD,		02/19/25	15,402.02	7,701.01	385.05	7,701.01
			Installment 2			7,701.01	0.00	0.00	7,701.01
14-B-218	1300227901	JOHN & JOSEPHINE	AVERY RD AT JERICHO			22.84	0.00	0.00	22.84
			Installment 1			11.42	0.00	0.00	11.42
			Installment 2			11.42	0.00	0.00	11.42
14-D-614	1300231301	ZHUQI DING	3 POND RDG,		10/25/24	21,376.37	10,688.19	0.00	10,688.18
			Installment 2			10,688.18	0.00	0.00	10,688.18
14-D-662	1300236001	MARIA GALASSO	24 CHAUNCEY PL,			33,663.21	0.00	0.00	33,663.21
			Installment 1			16,831.61	0.00	0.00	16,831.61

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			<i>Installment 2</i>			16,831.60	0.00	0.00	16,831.60
14-D-721	1300241901	COSTAS KARVAZONI	5 CHAUNCEY PL,			39,212.84	0.00	0.00	39,212.84
			<i>Installment 1</i>			19,606.42	0.00	0.00	19,606.42
			<i>Installment 2</i>			19,606.42	0.00	0.00	19,606.42
14-E-43	1300248101	NORMAN & CHRISTINE	231 WOODBURY RD,			15,758.22	0.00	0.00	15,758.22
			<i>Installment 1</i>			7,879.11	0.00	0.00	7,879.11
			<i>Installment 2</i>			7,879.11	0.00	0.00	7,879.11
14-E-112	1300248401	CURRENT OWNER	11 WHITNEY LN,			15,758.22	0.00	0.00	15,758.22
			<i>Installment 1</i>			7,879.11	0.00	0.00	7,879.11
			<i>Installment 2</i>			7,879.11	0.00	0.00	7,879.11
14-E-116	1300248501	XIN ZHAO & PEILONG	504 HARBOR RD, COLD		05/27/25	21,147.99	10,574.00	845.92	10,573.99
			<i>Installment 2</i>			10,573.99	0.00	0.00	10,573.99
14-E-134	1300248701	ROBERT E GREY	524 HARBOR RD, COLD		11/10/24	3,197.32	1,598.66	0.00	1,598.66
			<i>Installment 2</i>			1,598.66	0.00	0.00	1,598.66
14-E-211	1300250901	JAY OHER	23 WOODBURY RD,		02/28/25	16,922.95	8,461.48	423.07	8,461.47
			<i>Installment 2</i>			8,461.47	0.00	0.00	8,461.47
14-E-823	1300251601	WOODBURY HILLS INC	WOODBURY-COLD			24,665.04	0.00	0.00	24,665.04
			<i>Installment 1</i>			12,332.52	0.00	0.00	12,332.52
			<i>Installment 2</i>			12,332.52	0.00	0.00	12,332.52
14-E-848	1300252201	NADER EL-MINIAWI	185 WOODBURY RD,			16,009.43	0.00	0.00	16,009.43
			<i>Installment 1</i>			8,004.72	0.00	0.00	8,004.72
			<i>Installment 2</i>			8,004.71	0.00	0.00	8,004.71
14-E-857	1300252801	IHAB AZIZGHALY	9 OYSTER BAY RD,			45.68	0.00	0.00	45.68
			<i>Installment 1</i>			22.84	0.00	0.00	22.84
			<i>Installment 2</i>			22.84	0.00	0.00	22.84
14-E-913	1300255901	WB RESIDENTIAL LLC	6 CLEARMEADOW CT,		10/30/24	26,743.30	13,371.65	0.00	13,371.65
			<i>Installment 2</i>			13,371.65	0.00	0.00	13,371.65
14-E-1161	1300267901	DANIAL ARSHED	86 STILLWELL LN,		05/30/25	37,819.73	18,909.87	1,512.79	18,909.86
			<i>Installment 2</i>			18,909.86	0.00	0.00	18,909.86
14-E-1169	1300395001	SUPINSKY JEFFREY &	HILLCREST LN,			502.44	0.00	0.00	502.44
			<i>Installment 1</i>			251.22	0.00	0.00	251.22
			<i>Installment 2</i>			251.22	0.00	0.00	251.22
14-1-95	1300270901	PETER A PEKICH DBA	NO # WOODBURY RD,			296.90	0.00	0.00	296.90

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			Installment 1			148.45	0.00	0.00	148.45
			Installment 2			148.45	0.00	0.00	148.45
14-1-98	1300271201	EDWARD G GILHOOLEY	WOODBURY RD,			45.68	0.00	0.00	45.68
			Installment 1			22.84	0.00	0.00	22.84
			Installment 2			22.84	0.00	0.00	22.84
14-13-14	1100010801	ALEX J GIROLAMO	22 OVERLOOK DR,			20,056.11	0.00	0.00	20,056.11
			Installment 1			10,028.06	0.00	0.00	10,028.06
			Installment 2			10,028.05	0.00	0.00	10,028.05
14-16-11	1300279201	GABRIELLE PLATZ-	6 PINE DR, WOODBURY		10/17/24	43,392.20	21,696.10	0.00	21,696.10
			Installment 2			21,696.10	0.00	0.00	21,696.10
14-16-14	1300279501	VANESSA CHEN	12 PINE DR,			30,054.81	0.00	0.00	30,054.81
			Installment 1			15,027.41	0.00	0.00	15,027.41
			Installment 2			15,027.40	0.00	0.00	15,027.40
14-17-6	1300281501	MARNI & RUBIN BEIGE	9 PINE DR, WOODBURY		11/10/24	23,020.70	11,510.35	0.00	11,510.35
			Installment 2			11,510.35	0.00	0.00	11,510.35
14-19-12	1300284301	ALAN JEFFREY	8 STAFFORD AVE,			24,870.58	0.00	0.00	24,870.58
			Installment 1			12,435.29	0.00	0.00	12,435.29
			Installment 2			12,435.29	0.00	0.00	12,435.29
14-26-15	1100020801	VINCENT & MARIA	536 COLD SPRING HBR,		03/12/25	55,664.92	27,832.46	1,669.95	27,832.46
			Installment 2			27,832.46	0.00	0.00	27,832.46
14-27-10	1100022201	RUBY & HARENDRA SINGH	310 LAUREL LN,	66537		35,792.96	0.00	0.00	35,792.96
			Installment 1			17,896.48	0.00	0.00	17,896.48
			Installment 2			17,896.48	0.00	0.00	17,896.48
14-27-17	1100022901	CURRENT OWNER	210 LAUREL LN,			16,707.85	0.00	0.00	16,707.85
			Installment 1			8,353.93	0.00	0.00	8,353.93
			Installment 2			8,353.92	0.00	0.00	8,353.92
14-28-18	1300298301	216 WOODBURY CORP	216 WOODBURY RD,	12336	11/08/24	17,539.58	8,769.79	0.00	8,769.79
			Installment 2			8,769.79	0.00	0.00	8,769.79
14-29-21	1300300201	GINA HONG	347 WOODBURY RD,			14,387.94	0.00	0.00	14,387.94
			Installment 1			7,193.97	0.00	0.00	7,193.97
			Installment 2			7,193.97	0.00	0.00	7,193.97
14-29-60	1300300401	HISTORICAL CHAPEL	8191 JERICHO TPKE,		11/08/24	14,313.61	7,156.81	0.00	7,156.80
			Installment 2			7,156.80	0.00	0.00	7,156.80

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14-29-584	1300301301	435 WOODBURY RD LLC	435 WOODBURY RD,			19,754.87	0.00	0.00	19,754.87
			Installment 1			9,877.44	0.00	0.00	9,877.44
			Installment 2			9,877.43	0.00	0.00	9,877.43
14-32-14	1300306401	SEBASTIAN CASABIANCA	5 RUBIN LN,			21,650.43	0.00	0.00	21,650.43
			Installment 1			10,825.22	0.00	0.00	10,825.22
			Installment 2			10,825.21	0.00	0.00	10,825.21
14-33-3	1300306901	MICHAEL & JOANNE	2 ARON DR,		10/23/24	22,267.05	11,133.53	0.00	11,133.52
			Installment 2			11,133.52	0.00	0.00	11,133.52
14-33-9	1300307501	CURRENT OWNER	5 WAGAMON DR,		12/21/24	22,244.21	11,122.11	333.66	11,122.10
			Installment 2			11,122.10	0.00	0.00	11,122.10
14-37-11	1300314601	WILLIAM GIONIS	11 WINDMERE WAY,		11/12/24	30,374.54	15,187.27	0.00	15,187.27
			Installment 2			15,187.27	0.00	0.00	15,187.27
14-37-23	1300315801	CADDIE & YOUYOU HOU	23 WINDEMERE WAY,		11/10/24	34,645.25	17,322.63	0.00	17,322.62
			Installment 2			17,322.62	0.00	0.00	17,322.62
14-37-26	1300316101	70 JOHNNY LANE LLC	26 WINDEMERE WAY,		11/08/24	31,950.36	15,975.18	0.00	15,975.18
			Installment 2			15,975.18	0.00	0.00	15,975.18
15-A-678	1500279101	TRI K REALTY CORP	213 RTE 106, JERICHO			15,042.22	0.00	0.00	15,042.22
			Installment 1			7,521.11	0.00	0.00	7,521.11
			Installment 2			7,521.11	0.00	0.00	7,521.11
15-A-683	1400135501	DARREN J WEIDENMAN	MIDLANE SO RR 2.BOX			17,197.02	0.00	0.00	17,197.02
			Installment 1			8,598.51	0.00	0.00	8,598.51
			Installment 2			8,598.51	0.00	0.00	8,598.51
15-A-1971	1500279801	RAJESH & SUMAN RAINA	2180 KIRBY LN,		11/08/24	26,235.98	13,117.99	0.00	13,117.99
			Installment 2			13,117.99	0.00	0.00	13,117.99
15-A-2052	1500280701	LUISA STASI	2186 KIRBYS LN,		03/27/25	34,108.72	17,054.36	1,023.26	17,054.36
			Installment 2			17,054.36	0.00	0.00	17,054.36
15-A-2189	1400147001	CURTIS N & JAMIE H	75 STIRRUP LN,			40,697.31	0.00	0.00	40,697.31
			Installment 1			20,348.66	0.00	0.00	20,348.66
			Installment 2			20,348.65	0.00	0.00	20,348.65
15-A-2316	1400157201	CHINTAN TURAKHIA	55 COACHMAN PL W,		10/21/24	26,720.46	13,360.23	0.00	13,360.23
			Installment 2			13,360.23	0.00	0.00	13,360.23
15-A-2336	1400159101	DEVENDRA SHRIVASTAVA	15 WOODCREST DR,		03/25/25	25,076.12	12,538.06	752.28	12,538.06
			Installment 2			12,538.06	0.00	0.00	12,538.06

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15-A-2350	1500283401	CHEN WEI	2170 BELLE SONIA CT, <i>Installment 2</i>		02/13/25	39,363.74 19,681.87	19,681.87 0.00	984.09 0.00	19,681.87 19,681.87
15-A-2357	1400159801	CHANDER KOCHHAR	5 GOLF CT, EAST <i>Installment 2</i>		11/08/24	23,249.08 11,624.54	11,624.54 0.00	0.00 0.00	11,624.54 11,624.54
15-A-2425	1400163101	WAYNE LAM & KIT YEE	308 IVY HILL CT, <i>Installment 2</i>		11/11/24	21,787.45 10,893.72	10,893.73 0.00	0.00 0.00	10,893.72 10,893.72
15-A-2434	1500285801	YIPING YIN	99 RTE 106, JERICHO <i>Installment 1</i> <i>Installment 2</i>			30,103.98 15,051.99 15,051.99	0.00 0.00 0.00	0.00 0.00 0.00	30,103.98 15,051.99 15,051.99
15-A-2435	1500496301	CUI JIAN	221 OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>			21,840.52 10,920.26 10,920.26	0.00 0.00 0.00	0.00 0.00 0.00	21,840.52 10,920.26 10,920.26
15-C-662	1200005301	CAROLE GERRITY	107A CONVENT RD, <i>Installment 1</i> <i>Installment 2</i>			13,673.94 6,836.97 6,836.97	0.00 0.00 0.00	0.00 0.00 0.00	13,673.94 6,836.97 6,836.97
15-D-530U-CA013 4-118	1300325301	BRENDA GARFINKEL	16 PHEASANT LN, <i>Installment 2</i>		10/04/24	15,872.41 7,936.20	7,936.21 0.00	0.00 0.00	7,936.20 7,936.20
15-F-847	1400168301	WANDA SKIRVAN	JERICHO TPKE AT <i>Installment 1</i> <i>Installment 2</i>			22.84 11.42 11.42	0.00 0.00 0.00	0.00 0.00 0.00	22.84 11.42 11.42
15-F-1344	1400168701	CURRENT OWNER	JERICHO TPKE, <i>Installment 1</i> <i>Installment 2</i>			2,397.99 1,199.00 1,198.99	0.00 0.00 0.00	0.00 0.00 0.00	2,397.99 1,199.00 1,198.99
15-F-1431	1200011501	ROLANDO ORTIZ	78 BARRY LN, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			20,251.28 10,125.64 10,125.64	0.00 0.00 0.00	0.00 0.00 0.00	20,251.28 10,125.64 10,125.64
15-F-1445U-CA00 52-12	1400171501	RONNIE BUCHBINDER	12 THE MEWS, <i>Installment 2</i>		01/28/25	10,408.10 5,204.05	5,204.05 0.00	208.16 0.00	5,204.05 5,204.05
15-F-1452U-CA00 53-129	1400183501	KIM EICHELBAUM	129 THE CHASE, <i>Installment 2</i>		10/26/24	11,230.27 5,615.13	5,615.14 0.00	0.00 0.00	5,615.13 5,615.13

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15-F-1452U-CA00 53-136	1400184201	ALEXA RUBIN	136 THE KNOLL,			12,994.82	0.00	0.00	12,994.82
			Installment 1			6,497.41	0.00	0.00	6,497.41
			Installment 2			6,497.41	0.00	0.00	6,497.41
15-F-1452U-CA00 53-140	1400184601	LEWIS CAMPANELLA	140 THE KNL, SYOSSET			10,848.05	0.00	0.00	10,848.05
			Installment 1			5,424.03	0.00	0.00	5,424.03
			Installment 2			5,424.02	0.00	0.00	5,424.02
15-F-1454U-CA00 59-175	1400188201	RUTH MOROKNEK	175 THE VALE,			12,949.15	0.00	0.00	12,949.15
			Installment 1			6,474.58	0.00	0.00	6,474.58
			Installment 2			6,474.57	0.00	0.00	6,474.57
15-F-1456	1400192901	CURRENT OWNER	14 PINE RD, SYOSSET			24,116.93	0.00	0.00	24,116.93
			Installment 1			12,058.47	0.00	0.00	12,058.47
			Installment 2			12,058.46	0.00	0.00	12,058.46
15-H-266	1400196501	274 JERICHO HOLDINGS	284 JERICHO TPKE,	66577		142,546.35	0.00	0.00	142,546.35
			Installment 1			71,273.18	0.00	0.00	71,273.18
			Installment 2			71,273.17	0.00	0.00	71,273.17
15-20-355	1200027801	PHYLLIS M BIONDO	20 DEVINE AVE,		10/15/24	8,951.63	4,475.82	0.00	4,475.81
			Installment 2			4,475.81	0.00	0.00	4,475.81
15-21-257	1400197101	JAMES J GIORDANO AS	40 DAWES AVEWNUE,		11/10/24	10,732.99	5,366.50	0.00	5,366.49
			Installment 2			5,366.49	0.00	0.00	5,366.49
15-21-284	1400198501	W KEHOE	31 BEATRICE AVE,		04/30/25	18,629.78	9,314.89	652.04	9,314.89
			Installment 2			9,314.89	0.00	0.00	9,314.89
15-23-53	1400201201	RICHARD E & ALTHEA M	66 HUMPHREY DR,		11/08/24	16,283.49	8,141.75	0.00	8,141.74
			Installment 2			8,141.74	0.00	0.00	8,141.74
15-24-109	1400202701	WEIWEI WANG	10 DAWES AVE,		02/10/25	14,593.48	7,296.74	364.84	7,296.74
			Installment 2			7,296.74	0.00	0.00	7,296.74
15-25-93	1400204601	SAWMILL CONSTRUCTION	15 DAWES AVE,			639.46	0.00	0.00	639.46
			Installment 1			319.73	0.00	0.00	319.73
			Installment 2			319.73	0.00	0.00	319.73
15-30-13	1400211201	CURRENT OWNER	318 JACKSON AVE,			8,053.72	0.00	0.00	8,053.72
			Installment 1			4,026.86	0.00	0.00	4,026.86
			Installment 2			4,026.86	0.00	0.00	4,026.86

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15-36-60	1400213701	PAULA LEMBO LIVING	31 CEDAR ST, SYOSSET		12/06/24	14,547.81	7,273.91	218.22	7,273.90
			Installment 2			7,273.90	0.00	0.00	7,273.90
15-47-181	1200029801	DECLAN & MARY	32 RICHMOND ST,			14,821.86	0.00	0.00	14,821.86
			Installment 1			7,410.93	0.00	0.00	7,410.93
			Installment 2			7,410.93	0.00	0.00	7,410.93
15-47-210	1200031501	DECLAN & MARY	TREDWELL CT,			251.22	0.00	0.00	251.22
			Installment 1			125.61	0.00	0.00	125.61
			Installment 2			125.61	0.00	0.00	125.61
15-50-15	1400222101	ALAN & LYDIA TOTH	6 LYNN DR, SYOSSET			33,023.75	0.00	0.00	33,023.75
			Installment 1			16,511.88	0.00	0.00	16,511.88
			Installment 2			16,511.87	0.00	0.00	16,511.87
15-53-6	1400225001	SIMON E PRINCE	2012 MIDLANE SOUTH,			30,991.17	0.00	0.00	30,991.17
			Installment 1			15,495.59	0.00	0.00	15,495.59
			Installment 2			15,495.58	0.00	0.00	15,495.58
15-58-31	1400240301	BARBARA GOOCH	43 RAYNHAM DR,		12/31/24	4,247.00	2,123.50	63.71	2,123.50
			Installment 2			2,123.50	0.00	0.00	2,123.50
15-66-35	1400256801	EDWARD M & MARGARET	3 JACKSON CT,			13,428.74	0.00	0.00	13,428.74
			Installment 1			6,714.37	0.00	0.00	6,714.37
			Installment 2			6,714.37	0.00	0.00	6,714.37
15-68-3	1400257401	GABRIEL BOTTO	6 THE MALL, SYOSSET			12,926.31	0.00	0.00	12,926.31
			Installment 1			6,463.16	0.00	0.00	6,463.16
			Installment 2			6,463.15	0.00	0.00	6,463.15
15-71-12	1400266701	ROBERT & NANCY	16 FIELDSTONE DR,			8,335.00	0.00	0.00	8,335.00
			Installment 1			4,167.50	0.00	0.00	4,167.50
			Installment 2			4,167.50	0.00	0.00	4,167.50
15-73-23	1400274601	TIENTING CHOU	32 STUART DR,		11/25/24	14,655.97	7,327.99	146.56	7,327.98
			Installment 2			7,327.98	0.00	0.00	7,327.98
15-75-1	1200032201	JOSEPH & REBECCA	77 CONVENT RD,		10/16/24	12,965.95	6,482.98	0.00	6,482.97
			Installment 2			6,482.97	0.00	0.00	6,482.97
15-75-17	1200033801	WERNER & GERTRUDE	22 GREENWAY CIR,			7,302.13	0.00	0.00	7,302.13
			Installment 1			3,651.07	0.00	0.00	3,651.07
			Installment 2			3,651.06	0.00	0.00	3,651.06
15-75-19	1200034001	GIOVANNI LAMENDOLA &	124 IRA RD, SYOSSET			13,633.42	0.00	0.00	13,633.42

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			Installment 1			6,816.71	0.00	0.00	6,816.71
			Installment 2			6,816.71	0.00	0.00	6,816.71
15-77-6	1200038101	HONG SHEN	4 GREENWAY DR,			15,666.87	0.00	0.00	15,666.87
			Installment 1			7,833.44	0.00	0.00	7,833.44
			Installment 2			7,833.43	0.00	0.00	7,833.43
15-79-20	1200042101	JOSEPH R & THERESA M	76 WYOMING CT,			9,431.22	0.00	0.00	9,431.22
			Installment 1			4,715.61	0.00	0.00	4,715.61
			Installment 2			4,715.61	0.00	0.00	4,715.61
15-79-26	1200042701	IDA CATALDO	130 SYOSSET-			10,116.36	0.00	0.00	10,116.36
			Installment 1			5,058.18	0.00	0.00	5,058.18
			Installment 2			5,058.18	0.00	0.00	5,058.18
15-84-24	1200047201	MIRYAM M BAKHTIAR	106 COLD SPRING RD,		11/08/24	9,677.29	4,838.65	0.00	4,838.64
			Installment 2			4,838.64	0.00	0.00	4,838.64
15-85-18	1200050601	HYEON RYE PARK JIN SOO	37 ARIZONA AVE,			13,794.15	0.00	0.00	13,794.15
			Installment 1			6,897.08	0.00	0.00	6,897.08
			Installment 2			6,897.07	0.00	0.00	6,897.07
15-87-6	1200055001	ANN C BEYER	11 ROBERT CIR,			10,436.09	0.00	0.00	10,436.09
			Installment 1			5,218.05	0.00	0.00	5,218.05
			Installment 2			5,218.04	0.00	0.00	5,218.04
15-88-20	1200057201	GEORGE E JOSBERGER	52 CONVENT RD,		10/22/24	15,689.70	7,844.85	0.00	7,844.85
			Installment 2			7,844.85	0.00	0.00	7,844.85
15-88-22	1200057401	ANTHONY & FRANCES	56 CONVENT RD,		11/10/24	15,272.59	7,636.30	0.00	7,636.29
			Installment 2			7,636.29	0.00	0.00	7,636.29
15-89-59	1200061601	JAMES P & TARA M	6 CORIN CT, SYOSSET		11/18/24	20,851.09	10,425.55	208.51	10,425.54
			Installment 2			10,425.54	0.00	0.00	10,425.54
15-92-39	1200063801	ALLEN CHIANG	10 LUCILLE DR,		10/25/24	14,730.51	7,365.26	0.00	7,365.25
			Installment 2			7,365.25	0.00	0.00	7,365.25
15-92-45A	1200064401	J THOMASKUTTY	22 LUCILLE DR,		10/24/24	11,367.30	5,683.65	0.00	5,683.65
			Installment 2			5,683.65	0.00	0.00	5,683.65
15-93-6	1400293901	ROBERT T HELLER	32 AVA DR, SYOSSET		10/21/24	13,285.69	6,642.85	0.00	6,642.84
			Installment 2			6,642.84	0.00	0.00	6,642.84
15-94-4	1400295501	ROBERT & MARILYN	27 CLARISSA DR,		10/08/24	11,321.62	5,660.81	0.00	5,660.81
			Installment 2			5,660.81	0.00	0.00	5,660.81

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15-96-19	1400302101	SUSAN MILLER	14 NELSON LN, <i>Installment 2</i>		10/22/24	11,001.89 5,500.94	5,500.95 0.00	0.00 0.00	5,500.94 5,500.94
15-97-25	1400303301	312-358 JERICHO PLZ LLC	320 -350 JERICHO TPKE, <i>Installment 2</i>		11/10/24	248,877.77 124,438.88	124,438.89 0.00	0.00 0.00	124,438.88 124,438.88
15-98-12	1400304601	CHUNG-YING TSAI	113 CANDY LN, <i>Installment 2</i>		11/08/24	20,074.60 10,037.30	10,037.30 0.00	0.00 0.00	10,037.30 10,037.30
15-99-16	1400309101	LAURA CHOMICKI	2 ROBERT ST, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			20,691.23 10,345.62 10,345.61	0.00 0.00 0.00	0.00 0.00 0.00	20,691.23 10,345.62 10,345.61
15-100-3	1400309401	GEORGE LIN	76 CANDY LA, SYOSSET <i>Installment 2</i>		02/27/25	8,718.09 4,359.04	4,359.05 0.00	217.95 0.00	4,359.04 4,359.04
15-100-10	1400310101	XIAO LI WANG	104 CANDY LN, <i>Installment 1</i> <i>Installment 2</i>			11,144.94 5,572.47 5,572.47	0.00 0.00 0.00	0.00 0.00 0.00	11,144.94 5,572.47 5,572.47
15-100-13	1400310401	JYOTI AGRAWAL	39 DONNA LN, <i>Installment 2</i>		12/02/24	21,353.53 10,676.76	10,676.77 0.00	320.30 0.00	10,676.76 10,676.76
15-101-23	1400313501	MICHAEL OUYANG & ALICE	23 BLUEBIRD DR, <i>Installment 2</i>		12/15/24	21,627.58 10,813.79	10,813.79 0.00	324.41 0.00	10,813.79 10,813.79
15-103-24	1200067401	LAURA CHEN	49 MILLER BLVD, <i>Installment 2</i>		12/17/24	12,629.42 6,314.71	6,314.71 0.00	189.44 0.00	6,314.71 6,314.71
15-105-12	1200075401	MUYAN LI	7 NATHAN CT, SYOSSET <i>Installment 2</i>		03/19/25	12,309.69 6,154.84	6,154.85 0.00	369.29 0.00	6,154.84 6,154.84
15-107-1	1400316301	MAY CHEAN	2 CARLETON AVE, <i>Installment 2</i>		10/23/24	16,071.93 8,035.96	8,035.97 0.00	0.00 0.00	8,035.96 8,035.96
15-107-27	1400318201	STEVE GOLDBAUM	64 STUART DR, <i>Installment 2</i>		05/07/25	15,683.68 7,841.84	7,841.84 0.00	627.35 0.00	7,841.84 7,841.84
15-108-4	1400319701	THERESA MCGUIRE	39 ARBOR RD, <i>Installment 1</i> <i>Installment 2</i>			10,711.02 5,355.51 5,355.51	0.00 0.00 0.00	0.00 0.00 0.00	10,711.02 5,355.51 5,355.51
15-108-12	1400320501	PHILIP & ANNE GIUNTA	5 ARBOR RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			18,498.78 9,249.39 9,249.39	0.00 0.00 0.00	0.00 0.00 0.00	18,498.78 9,249.39 9,249.39

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15-112-2	1400328601	JAMES & ROSEMARIE	63 BELMONT CIR, <i>Installment 2</i>		10/16/24	11,737.86 5,868.93	5,868.93 0.00	0.00 0.00	5,868.93 5,868.93
15-113-4	1400331301	LEON YUEN & LILLIAN LI	5 CANDY LN, SYOSSET <i>Installment 2</i>	88880	11/08/24	15,895.25 7,947.62	7,947.63 0.00	0.00 0.00	7,947.62 7,947.62
15-114-9	1400334801	JUNG HO PARK	35 SOUTHWOOD CIR, <i>Installment 1</i> <i>Installment 2</i>			10,231.43 5,115.72 5,115.71	0.00 0.00 0.00	0.00 0.00 0.00	10,231.43 5,115.72 5,115.71
15-114-23	1400336201	LI SHU RAN	34 GEORGIA DR, <i>Installment 1</i> <i>Installment 2</i>			23,774.36 11,887.18 11,887.18	0.00 0.00 0.00	0.00 0.00 0.00	23,774.36 11,887.18 11,887.18
15-115-19	1400338601	SHI HAI LIU	78 GEORGIA DR, <i>Installment 2</i>		10/20/24	13,451.58 6,725.79	6,725.79 0.00	0.00 0.00	6,725.79 6,725.79
15-118-9	1400344101	CURRENT OWNER	54 SYOSSET CIR, <i>Installment 2</i>		11/01/24	10,499.45 5,249.72	5,249.73 0.00	0.00 0.00	5,249.72 5,249.72
15-119-31	1400350601	ZEEV ZAHAVI	103 FLORENCE DR, <i>Installment 2</i>		10/07/24	11,852.93 5,926.46	5,926.47 0.00	0.00 0.00	5,926.46 5,926.46
15-121-25	1400356801	ANITA BRENNER	54 ALEXANDER DR, <i>Installment 2</i>		11/12/24	12,897.44 6,448.72	6,448.72 0.00	0.00 0.00	6,448.72 6,448.72
15-123-47	1400363001	RAYMOND LI	21 WILLIAMS AVE, <i>Installment 2</i>		11/08/24	16,283.49 8,141.74	8,141.75 0.00	0.00 0.00	8,141.74 8,141.74
15-125-5	1400369001	HELEN CATALA	98 KATHLEEN DR, <i>Installment 1</i> <i>Installment 2</i>			17,213.82 8,606.91 8,606.91	0.00 0.00 0.00	0.00 0.00 0.00	17,213.82 8,606.91 8,606.91
15-130-3	1400386301	CAPSTONE HOMES LLC	114 KATHLEEN DR, <i>Installment 2</i>		11/08/24	11,390.14 5,695.07	5,695.07 0.00	0.00 0.00	5,695.07 5,695.07
15-131-11	1400389601	DOMENICA JOAN CIMINO	295 SOUTHWOOD CIR, <i>Installment 2</i>		11/10/24	11,052.72 5,526.36	5,526.36 0.00	0.00 0.00	5,526.36 5,526.36
15-132-5	1400391001	NAM P LEE	329 SOUTHWOOD CIR, <i>Installment 1</i> <i>Installment 2</i>			13,171.50 6,585.75 6,585.75	0.00 0.00 0.00	0.00 0.00 0.00	13,171.50 6,585.75 6,585.75
15-133-33	1400395201	JOHN L STEFANOWSKI	8 ABBY LN, SYOSSET <i>Installment 2</i>		11/12/24	15,073.08 7,536.54	7,536.54 0.00	0.00 0.00	7,536.54 7,536.54

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15-133-34	1400395301	MARION ROBBINS	6 ABBY LN, SYOSSET		12/16/24	12,058.46	6,029.23	180.88	6,029.23
			Installment 2			6,029.23	0.00	0.00	6,029.23
15-134-53	1400401101	STEPHEN CHAN	59 COLONY LN,		04/10/25	10,641.64	5,320.82	372.46	5,320.82
			Installment 2			5,320.82	0.00	0.00	5,320.82
15-135-10	1400402401	CYNTHIA POLL	9 CARY ST, SYOSSET		12/23/24	15,438.49	7,719.25	231.58	7,719.24
			Installment 2			7,719.24	0.00	0.00	7,719.24
15-137-36	1400405201	VISHNU MARAJ	SERVICE RD, SYOSSET			319.73	0.00	0.00	319.73
			Installment 1			159.87	0.00	0.00	159.87
			Installment 2			159.86	0.00	0.00	159.86
15-139-39B	1400409501	AHMET METJAHIC	16 JEAN PL, SYOSSET		12/04/24	14,587.45	7,293.73	218.81	7,293.72
			Installment 2			7,293.72	0.00	0.00	7,293.72
15-139-56	1400410801	LING WAH XIA	11 DOROTHY ST,		10/16/24	6,760.05	3,380.03	0.00	3,380.02
			Installment 2			3,380.02	0.00	0.00	3,380.02
15-142-1	1400414401	JURICA & IVANICA	1 SPRUCE LN, SYOSSET		01/17/25	18,087.69	9,043.85	361.75	9,043.84
			Installment 2			9,043.84	0.00	0.00	9,043.84
15-142-24	1400416701	WOODBURY OAKS	WENDY RD, SYOSSET			4.12	0.00	0.00	4.12
			Installment 1			2.06	0.00	0.00	2.06
			Installment 2			2.06	0.00	0.00	2.06
15-144-33	1400424501	MARK HRUSKA	14 HARRIET DR,		12/07/24	18,635.81	9,317.91	279.54	9,317.90
			Installment 2			9,317.90	0.00	0.00	9,317.90
15-145-23	1400426301	KANWAL KHAN	21 STUART DR,			18,606.94	0.00	0.00	18,606.94
			Installment 1			9,303.47	0.00	0.00	9,303.47
			Installment 2			9,303.47	0.00	0.00	9,303.47
15-145-37	1400427701	DIANA BARACALDO &	51 MELANIE LN,		11/12/24	14,890.38	7,445.19	0.00	7,445.19
			Installment 2			7,445.19	0.00	0.00	7,445.19
15-146-9	1400430501	S BELLAMORE	15 PRESTON LN,			9,362.71	0.00	0.00	9,362.71
			Installment 1			4,681.36	0.00	0.00	4,681.36
			Installment 2			4,681.35	0.00	0.00	4,681.35
15-152-5	1400436401	DENISE DATTOLICO	272 SOUTHWOOD CIR,			11,801.22	0.00	0.00	11,801.22
			Installment 1			5,900.61	0.00	0.00	5,900.61
			Installment 2			5,900.61	0.00	0.00	5,900.61
15-153-2	1400437701	PAUL ROSENFELD	100 OAKWOOD DR,		01/31/25	14,867.54	7,433.77	297.35	7,433.77
			Installment 2			7,433.77	0.00	0.00	7,433.77

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15-154-17	1400439901	LAURIE WYNNE	24 RUSSELL PK RD,			8,472.90	0.00	0.00	8,472.90
			Installment 1			4,236.45	0.00	0.00	4,236.45
			Installment 2			4,236.45	0.00	0.00	4,236.45
15-154-28	1400440901	ALAMMA & CHERIAN	15 RUSSELL PARK RD,		11/02/24	15,797.87	7,898.94	0.00	7,898.93
			Installment 2			7,898.93	0.00	0.00	7,898.93
15-155-22	1400444201	SANTOSH KUMAR	228 MARTIN DR,		11/10/24	14,496.10	7,248.05	0.00	7,248.05
			Installment 2			7,248.05	0.00	0.00	7,248.05
15-155-29	1400444901	LEO BENJAMIN	204 MARTIN DR,	65310		20,051.77	0.00	0.00	20,051.77
			Installment 1			10,025.89	0.00	0.00	10,025.89
			Installment 2			10,025.88	0.00	0.00	10,025.88
15-156-7	1400446901	ASGHAR IMRAN	225 MARTIN DR,			14,981.73	0.00	0.00	14,981.73
			Installment 1			7,490.87	0.00	0.00	7,490.87
			Installment 2			7,490.86	0.00	0.00	7,490.86
15-157-7	1400448001	HAI QIANG LIU	221 JEROME ST,		01/08/25	15,050.24	7,525.12	301.00	7,525.12
			Installment 2			7,525.12	0.00	0.00	7,525.12
15-157-35	1400449701	35 POWERHOUSE RD LLC	149 EILEEN WAY,		11/07/24	56,318.33	28,159.17	0.00	28,159.16
			Installment 2			28,159.16	0.00	0.00	28,159.16
15-157-42	1400450101	BHOOMA PLAZA LLC	171 -175 EILEEN WAY,		11/08/24	135,688.52	67,844.26	0.00	67,844.26
			Installment 2			67,844.26	0.00	0.00	67,844.26
15-159-12	1200087801	GENE & STELLA	67 CONVENT RD,			16,352.01	0.00	0.00	16,352.01
			Installment 1			8,176.01	0.00	0.00	8,176.01
			Installment 2			8,176.00	0.00	0.00	8,176.00
15-161-31	1400459601	SYOSSET INDUSTRIAL	235 ROBBINS LN,	66577		72,281.44	0.00	0.00	72,281.44
			Installment 1			36,140.72	0.00	0.00	36,140.72
			Installment 2			36,140.72	0.00	0.00	36,140.72
15-162-40	1400462501	CHEN JI TAO	89 HILLSIDE LN,		02/19/25	16,785.93	8,392.97	419.65	8,392.96
			Installment 2			8,392.96	0.00	0.00	8,392.96
15-162-53	1400463101	YOU SCREAM INC	403 JERICHO TPKE,		12/16/24	14,095.05	7,047.53	211.43	7,047.52
			Installment 2			7,047.52	0.00	0.00	7,047.52
15-164-2	1400466301	S GASILIUNAS AKA BRET	23 ANN DR, SYOSSET			16,077.95	0.00	0.00	16,077.95
			Installment 1			8,038.98	0.00	0.00	8,038.98
			Installment 2			8,038.97	0.00	0.00	8,038.97
15-171-12	1300328501	ELIZABETH BONAN	39 JEAN PL, SYOSSET		01/07/25	14,564.62	7,282.31	291.29	7,282.31

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			Installment 2			7,282.31	0.00	0.00	7,282.31
15-174-3	1300333201	SUKHWINDER SINGH	4 GLORIA DR,		10/31/24	16,414.50	8,207.25	0.00	8,207.25
			Installment 2			8,207.25	0.00	0.00	8,207.25
15-174-17	1300334601	KENNETH R & WENDY B	16 GLORIA DR,		11/19/24	14,633.13	7,316.57	146.33	7,316.56
			Installment 2			7,316.56	0.00	0.00	7,316.56
15-175-66	1300341001	STUART C ZUCKER AMY	26 ROSEANNE DR,		01/17/25	22,541.10	11,270.55	450.82	11,270.55
			Installment 2			11,270.55	0.00	0.00	11,270.55
15-176-20	1300347101	JESSICA & JORDAN	85 JOYCE LN,		11/12/24	18,864.18	9,432.09	0.00	9,432.09
			Installment 2			9,432.09	0.00	0.00	9,432.09
15-176-22	1300347301	MICHAEL D EPSTEIN &	81 JOYCE LN,		10/06/24	22,609.62	11,304.81	0.00	11,304.81
			Installment 2			11,304.81	0.00	0.00	11,304.81
15-177-19	1400478801	MR & MRS VICTOR	36 CEDAR ST, SYOSSET		04/21/25	20,302.98	10,151.49	710.60	10,151.49
			Installment 2			10,151.49	0.00	0.00	10,151.49
15-177-29	1400479801	JINGYU ZHAO & LING LING	22 DONALD DR,			17,950.67	0.00	0.00	17,950.67
			Installment 1			8,975.34	0.00	0.00	8,975.34
			Installment 2			8,975.33	0.00	0.00	8,975.33
15-179-5	1200089701	PHILIP CHEN	5 PEG PL, SYOSSET		12/11/24	13,468.40	6,734.20	202.03	6,734.20
			Installment 2			6,734.20	0.00	0.00	6,734.20
15-183-2	1300348701	113 CROSSWAYS	113 CROSSWAYS PARK			78,372.25	0.00	0.00	78,372.25
			Installment 1			39,186.13	0.00	0.00	39,186.13
			Installment 2			39,186.12	0.00	0.00	39,186.12
15-183-26	1300349001	JLM REALTY LLC	3 CROSSWAYS PARK,			73,027.84	0.00	0.00	73,027.84
			Installment 1			36,513.92	0.00	0.00	36,513.92
			Installment 2			36,513.92	0.00	0.00	36,513.92
15-190-3	1300359001	MICHAEL & JAMIE LUND	6 BALLSTEN DR,		12/09/24	19,229.59	9,614.80	288.44	9,614.79
			Installment 2			9,614.79	0.00	0.00	9,614.79
15-191-12	1500291101	MARC SCHARF JENNIFER	2102 EDGE CT,	80400	12/13/24	30,865.86	15,432.93	462.99	15,432.93
			Installment 2			15,432.93	0.00	0.00	15,432.93
15-191-29	1500291701	FRANK J CIARDULLO	FRANCES DR, SYOSSET		11/10/24	16,487.83	8,243.92	0.00	8,243.91
			Installment 2			8,243.91	0.00	0.00	8,243.91
15-192-18	1300363101	JEFFREY ZAFFOS	44 JOYCE LN,		05/27/25	18,909.86	9,454.93	756.39	9,454.93
			Installment 2			9,454.93	0.00	0.00	9,454.93

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15-193-5	1300364001	ANDREW PORTNOY	28 JOYCE LN, <i>Installment 2</i>		12/24/24	17,059.98 8,529.99	8,529.99 0.00	255.90 0.00	8,529.99 8,529.99
15-194-15	1500293301	T MAHMUD	JERICOHO EAST <i>Installment 1</i> <i>Installment 2</i>			195.35 97.68 97.67	0.00 0.00 0.00	0.00 0.00 0.00	195.35 97.68 97.67
15-196-22	1300365501	LAKE PARK MEDIA	135 CROSSWAYS PARK <i>Installment 1</i> <i>Installment 2</i>			985.58 492.79 492.79	0.00 0.00 0.00	0.00 0.00 0.00	985.58 492.79 492.79
15-198-28U-CA011 1-2	1300366801	ADELE SANTORO	4 CHESTNUT LN, <i>Installment 1</i> <i>Installment 2</i>			15,278.62 7,639.31 7,639.31	0.00 0.00 0.00	0.00 0.00 0.00	15,278.62 7,639.31 7,639.31
15-206-5	1400483401	35 WESTGATE ROAD	35 WESTGATE RD, <i>Installment 1</i> <i>Installment 2</i>			38,527.70 19,263.85 19,263.85	0.00 0.00 0.00	0.00 0.00 0.00	38,527.70 19,263.85 19,263.85
15-206-15	1400484401	LI ZHENG & JIANBO WEI	9 WESTGATE RD, <i>Installment 2</i>		10/19/24	46,269.79 23,134.89	23,134.90 0.00	0.00 0.00	23,134.89 23,134.89
15-206-24	1400485301	BELA & MELVIN	11 EARLE DR, <i>Installment 2</i>		10/18/24	39,144.33 19,572.16	19,572.17 0.00	0.00 0.00	19,572.16 19,572.16
15-206-32	1400486101	DAVID ERFAN	EARLE DR, JERICHO <i>Installment 2</i>		10/08/24	11,396.16 5,698.08	5,698.08 0.00	0.00 0.00	5,698.08 5,698.08
15-206-38	1400486701	ZHONG ZHENSHI & BI	1 Buckingham Ct, <i>Installment 2</i>		10/09/24	11,304.81 5,652.40	5,652.41 0.00	0.00 0.00	5,652.40 5,652.40
15-206-54	1400488301	W B KIRBY HILL LLC	STONE HILL DR, <i>Installment 1</i> <i>Installment 2</i>			20,759.74 10,379.87 10,379.87	0.00 0.00 0.00	0.00 0.00 0.00	20,759.74 10,379.87 10,379.87
15-206-56	1400488501	W B KIRBY HILL LLC	10 SOMERFORD CT, <i>Installment 1</i> <i>Installment 2</i>			22,518.27 11,259.14 11,259.13	0.00 0.00 0.00	0.00 0.00 0.00	22,518.27 11,259.14 11,259.13
15-206-71	1400490001	W B KIRBY HILL LLC	WELLINGTON CT, <i>Installment 1</i> <i>Installment 2</i>			20,965.29 10,482.65 10,482.64	0.00 0.00 0.00	0.00 0.00 0.00	20,965.29 10,482.65 10,482.64
16-A-951	0300003901	CONSTANTINE P	2 CHELMSFORD DR, <i>Installment 1</i>			23,580.64 11,790.32	0.00 0.00	0.00 0.00	23,580.64 11,790.32

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			<i>Installment 2</i>			11,790.32	0.00	0.00	11,790.32
16-A-980	0300005201	BINGJING LIU	2 SUMMER WIND DR,			24,120.17	0.00	0.00	24,120.17
			<i>Installment 1</i>			12,060.09	0.00	0.00	12,060.09
			<i>Installment 2</i>			12,060.08	0.00	0.00	12,060.08
16-A-988A	0800010401	HUAN LIU	21 SERENITE LN,		10/02/24	40,838.67	20,419.34	0.00	20,419.33
			<i>Installment 2</i>			20,419.33	0.00	0.00	20,419.33
16-A-1020	0300006001	CURRENT OWNER	28 WINCHESTER DR,		11/10/24	32,625.70	16,312.85	0.00	16,312.85
			<i>Installment 2</i>			16,312.85	0.00	0.00	16,312.85
16-A-1024	0300006401	LEON RIVKIN	20 WINCHESTER DR,			36,561.09	0.00	0.00	36,561.09
			<i>Installment 1</i>			18,280.55	0.00	0.00	18,280.55
			<i>Installment 2</i>			18,280.54	0.00	0.00	18,280.54
16-A-1041	0300008101	JEAN PAUL & ELENA	15 WINDHAM CT, GLEN		04/28/25	48,557.70	24,278.85	1,699.52	24,278.85
			<i>Installment 2</i>			24,278.85	0.00	0.00	24,278.85
16-A-1047	0800012701	CURRENT OWNER	LOCUST AVE, EAST		10/17/24	231.58	115.79	0.00	115.79
			<i>Installment 2</i>			115.79	0.00	0.00	115.79
16-A-1058	0300009001	CRESTWOOD AT	NORTHERN BLVD,			15.87	0.00	0.00	15.87
			<i>Installment 1</i>			7.94	0.00	0.00	7.94
			<i>Installment 2</i>			7.93	0.00	0.00	7.93
16-B-12	1500299901	STEPHEN P ESPOSITO &	164 BROOKVILLE RD,		11/27/24	13,362.18	6,681.09	133.62	6,681.09
			<i>Installment 2</i>			6,681.09	0.00	0.00	6,681.09
16-B-30	1500300401	PATRICK HINES JR	240 BROOKVILLE RD,		10/03/24	18,988.36	9,494.18	0.00	9,494.18
			<i>Installment 2</i>			9,494.18	0.00	0.00	9,494.18
16-B-128	1500302001	JOSEPH GRILLO	53 TITUS PATH,			24,301.98	0.00	0.00	24,301.98
			<i>Installment 1</i>			12,150.99	0.00	0.00	12,150.99
			<i>Installment 2</i>			12,150.99	0.00	0.00	12,150.99
16-B-1538	1500302601	STEPHEN P ESPOSITO &	NO # BROOKVILLE RD,		11/27/24	7,110.87	3,555.44	71.11	3,555.43
			<i>Installment 2</i>			3,555.43	0.00	0.00	3,555.43
16-B-1609	1500304901	LLOYD AND STEPHANIE	11 KNOLLWOOD RD,		11/10/24	42,196.35	21,098.18	0.00	21,098.17
			<i>Installment 2</i>			21,098.17	0.00	0.00	21,098.17
16-B-1646	1500306601	MIRANDA TAN	BROOKVILLE RD,			6,368.52	0.00	0.00	6,368.52
			<i>Installment 1</i>			3,184.26	0.00	0.00	3,184.26
			<i>Installment 2</i>			3,184.26	0.00	0.00	3,184.26
16-B-1686A	1500307701	FRANCIS & CAROLYN	41 WOODHOLLOW CT,			27,432.78	0.00	0.00	27,432.78

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			Installment 1			13,716.39	0.00	0.00	13,716.39
			Installment 2			13,716.39	0.00	0.00	13,716.39
16-B-1686B	0800015201	FRANCIS & CAROLYN	41 WOODHOLLOW,			1,321.33	0.00	0.00	1,321.33
			Installment 1			660.67	0.00	0.00	660.67
			Installment 2			660.66	0.00	0.00	660.66
16-B-1727	1500310901	JOSEPH & JENNIFER	JERICHO-EAST			918.16	0.00	0.00	918.16
			Installment 1			459.08	0.00	0.00	459.08
			Installment 2			459.08	0.00	0.00	459.08
16-B-1761	1500313001	FRANCINE SLADE	6 HIDDEN POND, GLEN	43020	11/10/24	80,661.46	40,330.73	0.00	40,330.73
			Installment 2			40,330.73	0.00	0.00	40,330.73
16-C-45	1500314201	112 CEDAR SWAMP ROAD	112 CEDAR SWAMP RD,			39,461.41	0.00	0.00	39,461.41
			Installment 1			19,730.71	0.00	0.00	19,730.71
			Installment 2			19,730.70	0.00	0.00	19,730.70
16-C-139	1500315001	QIANG SUN	2421 CEDAR SWAMP			21,938.19	0.00	0.00	21,938.19
			Installment 1			10,969.10	0.00	0.00	10,969.10
			Installment 2			10,969.09	0.00	0.00	10,969.09
16-C-172	1500316401	STEVEN A CHANANYA	5 QUAKER RIDGE DR,		11/08/24	30,299.33	15,149.67	0.00	15,149.66
			Installment 2			15,149.66	0.00	0.00	15,149.66
16-C-183	1500317301	ELIOT DANZIGER	10 QUAKER RIDGE RD,			36,140.40	0.00	0.00	36,140.40
			Installment 1			18,070.20	0.00	0.00	18,070.20
			Installment 2			18,070.20	0.00	0.00	18,070.20
16-C-398	1500320201	SAWMILL CONSTRUCTION	107 CEDAR SWAMP RD,		12/13/24	15,511.07	7,755.54	232.67	7,755.53
			Installment 2			7,755.53	0.00	0.00	7,755.53
16-C-432	1500322301	DEEPAK TEKWANI	203 BROOKVILLE RD,			32,624.04	0.00	0.00	32,624.04
			Installment 1			16,312.02	0.00	0.00	16,312.02
			Installment 2			16,312.02	0.00	0.00	16,312.02
16-C-448	1500323801	CHU JIAN	2323 CEDAR SWAMP			53,898.03	0.00	0.00	53,898.03
			Installment 1			26,949.02	0.00	0.00	26,949.02
			Installment 2			26,949.01	0.00	0.00	26,949.01
16-C-456	1500324601	SILVANA PIRONI	219 BROOKVILLE RD,		04/22/25	19,560.03	9,780.02	684.60	9,780.01
			Installment 2			9,780.01	0.00	0.00	9,780.01
16-5-9	1500326701	JOSEPH M BENNETT	9 VICTORIAN LN, GLEN		04/23/25	25,239.67	12,619.84	883.39	12,619.83
			Installment 2			12,619.83	0.00	0.00	12,619.83

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17-9-22	1500330201	JONATHAN COHEN	29 FARMSTEAD LN		12/19/24	18,910.22	9,455.11	283.65	9,455.11
			Installment 2			9,455.11	0.00	0.00	9,455.11
17-9-32	1500331201	ELI A GROSS	10 FARMSTEAD LN,		11/08/24	39,363.74	19,681.87	0.00	19,681.87
			Installment 2			19,681.87	0.00	0.00	19,681.87
17-9-44	1500332201	1919 INVESTMENT	FARMSTEAD LN, GLEN			332.10	0.00	0.00	332.10
			Installment 1			166.05	0.00	0.00	166.05
			Installment 2			166.05	0.00	0.00	166.05
17-9-129	1500339801	MARTIN & CAROL	8 WOODS CROSSING,		11/08/24	36,023.18	18,011.59	0.00	18,011.59
			Installment 2			18,011.59	0.00	0.00	18,011.59
17-9-133	1500340201	MESBAH AHMED	1 EVANS DR, GLEN		06/02/25	35,105.02	17,552.51	1,404.20	17,552.51
			Installment 2			17,552.51	0.00	0.00	17,552.51
17-9-151	1500341801	DALBIR SINGH	1 VISTA LN, GLEN HEAD	00960	11/12/24	80,876.35	40,438.18	0.00	40,438.17
			Installment 2			40,438.17	0.00	0.00	40,438.17
17-9-195	1500345801	ROSEMARIE DEPALO	1 BEECH TREE LN,		03/26/25	46,616.49	23,308.25	1,398.50	23,308.24
			Installment 2			23,308.24	0.00	0.00	23,308.24
17-9-203	1500346401	JOSEPH & MONA	36 EVANS DR, GLEN			44,076.90	0.00	0.00	44,076.90
			Installment 1			22,038.45	0.00	0.00	22,038.45
			Installment 2			22,038.45	0.00	0.00	22,038.45
17-10-47	1500493301	MATHEW JAMES	CEDAR SWAMP RD,			56,183.66	0.00	0.00	56,183.66
			Installment 1			28,091.83	0.00	0.00	28,091.83
			Installment 2			28,091.83	0.00	0.00	28,091.83
17-10-48	1500493401	MATHEW JAMES	CEDAR SWAMP RD,			25,708.52	0.00	0.00	25,708.52
			Installment 1			12,854.26	0.00	0.00	12,854.26
			Installment 2			12,854.26	0.00	0.00	12,854.26
17-11-11	1500352501	XIAOCHENG ZHOU	6 ORMOND PARK RD,		10/10/24	23,227.53	11,613.77	0.00	11,613.76
			Installment 2			11,613.76	0.00	0.00	11,613.76
17-11-12	1500352601	JOSEPH GRILLO	4 ORMOND PARK RD,			28,834.18	0.00	0.00	28,834.18
			Installment 1			14,417.09	0.00	0.00	14,417.09
			Installment 2			14,417.09	0.00	0.00	14,417.09
17-11-68	1500356801	CURRENT OWNER	21 OLDE HAMLET DR,		11/11/24	33,288.24	16,644.12	0.00	16,644.12
			Installment 2			16,644.12	0.00	0.00	16,644.12
17-11-81	1500358101	NURETTIN OGUTOGULLARI	39 KETTLE POND RD,		12/03/24	32,487.29	16,243.65	487.31	16,243.64
			Installment 2			16,243.64	0.00	0.00	16,243.64

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17-11-84	1500358401	ANNA HUO	33 KETTLEPOND RD,		11/08/24	47,275.54	23,637.77	0.00	23,637.77
			Installment 2			23,637.77	0.00	0.00	23,637.77
17-11-87	1500358701	SAM S HAN	27 KETTLEPOND RD,			32,858.46	0.00	0.00	32,858.46
			Installment 1			16,429.23	0.00	0.00	16,429.23
			Installment 2			16,429.23	0.00	0.00	16,429.23
17-11-100	1500360001	MEIR YAKUEL	6 KETTLEPOND RD,		12/05/24	26,372.72	13,186.36	395.59	13,186.36
			Installment 2			13,186.36	0.00	0.00	13,186.36
17-11-128	1500362801	CURRENT OWNER	29 HOLIDAY POND RD,		10/25/24	35,163.63	17,581.82	0.00	17,581.81
			Installment 2			17,581.81	0.00	0.00	17,581.81
17-11-129	1500362901	YANYAN WO	27 HOLIDAY POND RD,			35,866.90	0.00	0.00	35,866.90
			Installment 1			17,933.45	0.00	0.00	17,933.45
			Installment 2			17,933.45	0.00	0.00	17,933.45
17-11-135	1500363501	RAYMOND YANG CHEN	15 HOLIDAY POND RD,			26,607.15	0.00	0.00	26,607.15
			Installment 1			13,303.58	0.00	0.00	13,303.58
			Installment 2			13,303.57	0.00	0.00	13,303.57
17-11-145	1500364501	JOSEPH SASSON	12 HOLIDAY POND RD,			33,893.83	0.00	0.00	33,893.83
			Installment 1			16,946.92	0.00	0.00	16,946.92
			Installment 2			16,946.91	0.00	0.00	16,946.91
17-11-157	1500365701	TOMMY D WANG	48 HOLIDAY POND RD,		10/18/24	25,005.25	12,502.63	0.00	12,502.62
			Installment 2			12,502.62	0.00	0.00	12,502.62
17-11-162	1500491201	JIN ZHANG	508 CEDAR SWAMP RD,		01/23/25	16,194.81	8,097.41	323.90	8,097.40
			Installment 2			8,097.40	0.00	0.00	8,097.40
17-12-13	1500366901	35 CLOCKT CONSORTIUM	35 CLOCK TOWER LN,		10/22/24	89,354.69	44,677.35	0.00	44,677.34
			Installment 2			44,677.34	0.00	0.00	44,677.34
17-12-66	1500371501	JULIUS & MARY LAKATOS	10 ROLLING HILL RD,		12/16/24	156.28	78.14	2.34	78.14
			Installment 2			78.14	0.00	0.00	78.14
17-12-67	1500371601	JULIUS & MARY LAKATOS	10 ROLLING HILL RD,		12/16/24	29,718.41	14,859.21	445.78	14,859.20
			Installment 2			14,859.20	0.00	0.00	14,859.20
17-12-93	1500373801	JOSEPHINE & ROCCO	11 DEEPWOOD CT,		11/10/24	108,030.49	54,015.25	0.00	54,015.24
			Installment 2			54,015.24	0.00	0.00	54,015.24
17-12-140	1500377901	CHANDER MOHAN	2 ORCHARD LN, OLD		11/08/24	52,335.21	26,167.61	0.00	26,167.60
			Installment 2			26,167.60	0.00	0.00	26,167.60

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17-12-145	1500378401	STEVEN CHESTLER	11 ORCHARD LN, OLD		10/07/24	58,371.63	29,185.82	0.00	29,185.81
			Installment 2			29,185.81	0.00	0.00	29,185.81
17-14-1	1500381201	HORACE PATRICK	2502 CEDAR SWAMP	48100	03/24/25	43,940.15	21,970.08	1,318.20	21,970.07
			Installment 2			21,970.07	0.00	0.00	21,970.07
17-14-4	1500381501	LAURANCE GREEN	10 EMERSON RD, GLEN			40,867.95	0.00	0.00	40,867.95
			Installment 1			20,433.98	0.00	0.00	20,433.98
			Installment 2			20,433.97	0.00	0.00	20,433.97
17-14-6	1500381701	GARY BRUSTEIN	14 EMERSON RD, GLEN	58055		42,841.02	0.00	0.00	42,841.02
			Installment 1			21,420.51	0.00	0.00	21,420.51
			Installment 2			21,420.51	0.00	0.00	21,420.51
17-15-15U-CA007 5-27	1500386201	SEYMOUR & TONI SIGNET	27 MAPLE RUN DR,		05/27/25	11,350.04	5,675.02	454.00	5,675.02
			Installment 2			5,675.02	0.00	0.00	5,675.02
17-15-18U-CA005 4-79	1500396801	SUSAN L FAILLA	79 ESTATE DR,			13,713.82	0.00	0.00	13,713.82
			Installment 1			6,856.91	0.00	0.00	6,856.91
			Installment 2			6,856.91	0.00	0.00	6,856.91
17-15-18U-CA005 4-99	1500398801	ERIK ROSENBLATT	99 ESTATE DR,		11/21/24	10,808.20	5,404.10	108.08	5,404.10
			Installment 2			5,404.10	0.00	0.00	5,404.10
17-15-22U-CA006 3-198	1500408901	BARRY & AUDREY HUSTON	198 ALTA TER, JERICO		10/31/24	15,335.25	7,667.63	0.00	7,667.62
			Installment 2			7,667.62	0.00	0.00	7,667.62
17-15-22U-CA006 3-224	1500411401	BARBARA YARNELL	224 HAMLET DR,		11/08/24	13,132.90	6,566.45	0.00	6,566.45
			Installment 2			6,566.45	0.00	0.00	6,566.45
17-15-22U-CA006 3-297	1500418701	CURRENT OWNER	297 VISTA DR, JERICO		11/10/24	14,265.96	7,132.98	0.00	7,132.98
			Installment 2			7,132.98	0.00	0.00	7,132.98
17-15-22U-CA006 3-303	1500419301	KAZEEM KASHIMAWO	303 VISTA DR, JERICO		12/05/24	11,525.86	5,762.93	172.89	5,762.93
			Installment 2			5,762.93	0.00	0.00	5,762.93
17-15-22U-CA006 3-326	1500421501	TMSQUARED TWO LLC	326 DORAL CT,		11/10/24	16,214.34	8,107.17	0.00	8,107.17
			Installment 2			8,107.17	0.00	0.00	8,107.17

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17-15-29U-CA006 1-5	1500423001	JULIANA LIZZA	5 MEADOWWOOD DR,		11/07/24	13,088.69	6,544.35	0.00	6,544.34
			Installment 2			6,544.34	0.00	0.00	6,544.34
17-15-29U-CA006 1-40	1500426401	JEAN CHEN	40 CARRIAGE CT,			12,033.77	0.00	0.00	12,033.77
			Installment 1			6,016.89	0.00	0.00	6,016.89
			Installment 2			6,016.88	0.00	0.00	6,016.88
17-15-29U-CA006 1-47	1500427101	ANDREW & LAUREN	47 CARRIAGE CT,			15,003.15	0.00	0.00	15,003.15
			Installment 1			7,501.58	0.00	0.00	7,501.58
			Installment 2			7,501.57	0.00	0.00	7,501.57
17-15-29U-CA006 1-58	1500428201	CURRENT OWNER	58 MEADOWWOOD DR,			13,088.69	0.00	0.00	13,088.69
			Installment 1			6,544.35	0.00	0.00	6,544.35
			Installment 2			6,544.34	0.00	0.00	6,544.34
17-15-63	1500428601	HUMAIRA CHOUDHRY	2 TATEM WAY, OLD		12/30/24	60,168.88	30,084.44	958.50	30,084.44
			Installment 2			30,084.44	0.00	0.00	30,084.44
17-17-4U-CA0138- 52	1500438201	SALIL ZAVERI	52 FOXWOOD DR,		11/08/24	12,522.16	6,261.08	0.00	6,261.08
			Installment 2			6,261.08	0.00	0.00	6,261.08
17-17-4U-CA0138- 137	1500446601	KAREN JAVIT	137 FOXWOOD DR,			12,053.31	0.00	0.00	12,053.31
			Installment 1			6,026.66	0.00	0.00	6,026.66
			Installment 2			6,026.65	0.00	0.00	6,026.65
17-17-4U-CA0138- 144	1500447301	MORRIS & ELAINE RUBIN	144 FOXWOOD DR,		10/15/24	12,697.98	6,348.99	0.00	6,348.99
			Installment 2			6,348.99	0.00	0.00	6,348.99
17-18-57	1500455001	ROY L SILVERBERG	57 HUNT DR, JERICHO		11/08/24	16,878.54	8,439.27	0.00	8,439.27
			Installment 2			8,439.27	0.00	0.00	8,439.27
17-18-78	1500457101	ESTATE OF WILLIAM D	78 HUNT DR, JERICHO		01/14/25	11,564.93	5,782.47	231.30	5,782.46
			Installment 2			5,782.46	0.00	0.00	5,782.46
18-A-941C	1500459001	AJIT SODHI	1775 CEDAR SWAMP			24,770.82	0.00	0.00	24,770.82
			Installment 1			12,385.41	0.00	0.00	12,385.41
			Installment 2			12,385.41	0.00	0.00	12,385.41
18-A-1020	0300019201	IRVING & ROSELYN LUBLIN	25 WINDING LN, GLEN		11/10/24	21,866.83	10,933.42	0.00	10,933.41
			Installment 2			10,933.41	0.00	0.00	10,933.41

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18-B-244	1500461701	SAMANTHA ADJMI	2 OLD WHEATLEY RD, <i>Installment 2</i>		10/23/24	45,732.25 22,866.12	22,866.13 0.00	0.00 0.00	22,866.12 22,866.12
18-C-1229	0300025701	DIANA CHEN	25 BROOKVILLE RD, <i>Installment 2</i>		10/17/24	22,073.13 11,036.56	11,036.57 0.00	0.00 0.00	11,036.56 11,036.56
18-C-1306	0300030401	CURRENT OWNER	WHEATLEY RD, <i>Installment 1</i> <i>Installment 2</i>			634.74 317.37 317.37	0.00 0.00 0.00	0.00 0.00 0.00	634.74 317.37 317.37
18-C01-7	0300030501	MICHAEL & MICHEL	15 WOODACRES RD, <i>Installment 2</i>		11/04/24	45,669.63 22,834.81	22,834.82 0.00	0.00 0.00	22,834.81 22,834.81
18-C02-22	0300031901	RCTAVAREZ LLC	24 WOOD ACRES RD, <i>Installment 1</i> <i>Installment 2</i>			35,228.14 17,614.07 17,614.07	0.00 0.00 0.00	0.00 0.00 0.00	35,228.14 17,614.07 17,614.07
18-D-50	1500465801	SCOTT JAFFEE	19 MEADOWOOD LN, <i>Installment 2</i>		12/02/24	65,072.25 32,536.12	32,536.13 0.00	976.08 0.00	32,536.12 32,536.12
18-D-121	1500467901	CURRENT OWNER	12 HORSE HILL RD, <i>Installment 2</i>		10/17/24	19,822.37 9,911.18	9,911.19 0.00	0.00 0.00	9,911.18 9,911.18
18-D-2139	1500471601	CURRENT OWNER	20 ROLLING DR, GLEN <i>Installment 1</i> <i>Installment 2</i>			38,074.40 19,037.20 19,037.20	0.00 0.00 0.00	0.00 0.00 0.00	38,074.40 19,037.20 19,037.20
18-D-2198	1500474801	ROBERT & SHARON	19 SANDPIPER CT, OLD <i>Installment 1</i> <i>Installment 2</i>			41,004.70 20,502.35 20,502.35	0.00 0.00 0.00	0.00 0.00 0.00	41,004.70 20,502.35 20,502.35
18-D-2219	1500476401	CURRENT OWNER	HORSE HILL RD, GLEN <i>Installment 1</i> <i>Installment 2</i>			18,597.65 9,298.83 9,298.82	0.00 0.00 0.00	0.00 0.00 0.00	18,597.65 9,298.83 9,298.82
18-D-2229	1500477301	BRYAN S YABLANS	1610 OLD CEDAR <i>Installment 1</i> <i>Installment 2</i>			29,928.16 14,964.08 14,964.08	0.00 0.00 0.00	0.00 0.00 0.00	29,928.16 14,964.08 14,964.08
18-D-2376	1500495801	1450 CEDAR SWAMP ROAD	CEDAR SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			50.45 25.23 25.22	0.00 0.00 0.00	0.00 0.00 0.00	50.45 25.23 25.22
18-1-2	1500481201	SMYDZ CORP	3 NORGATE RD, GLEN <i>Installment 1</i>			42,899.63 21,449.82	0.00 0.00	0.00 0.00	42,899.63 21,449.82

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			Installment 2			21,449.81	0.00	0.00	21,449.81
18-2-2	1500482401	BIN SUN & JIAN SUN	4 NORGATE RD, GLEN		03/11/25	27,076.00	13,538.00	812.28	13,538.00
			Installment 2			13,538.00	0.00	0.00	13,538.00
18-2-11	1500483301	DYANA BLOORIAN	28 NORGATE RD, GLEN			20,868.90	0.00	0.00	20,868.90
			Installment 1			10,434.45	0.00	0.00	10,434.45
			Installment 2			10,434.45	0.00	0.00	10,434.45
18-3-4	0300032701	STEVEN & ADELINE	10 TAPPENTOWN LN,			18,489.54	0.00	0.00	18,489.54
			Installment 1			9,244.77	0.00	0.00	9,244.77
			Installment 2			9,244.77	0.00	0.00	9,244.77
18-3-17	0300033601	AMJAD KHAWAJA	11 FRUITLEDGE RD,			21,565.33	0.00	0.00	21,565.33
			Installment 1			10,782.67	0.00	0.00	10,782.67
			Installment 2			10,782.66	0.00	0.00	10,782.66
18-4-59	0300036901	RICHARD & KATIE	22 GLENBY LN, GLEN		02/24/25	24,485.14	12,242.57	612.13	12,242.57
			Installment 2			12,242.57	0.00	0.00	12,242.57
18-5-16	0300039001	ELIZABETH ALMONTE	21 GLENBY LN, GLEN	12211		23,739.32	0.00	0.00	23,739.32
			Installment 1			11,869.66	0.00	0.00	11,869.66
			Installment 2			11,869.66	0.00	0.00	11,869.66
18-7-5	0300041801	MILTON & GEORGIA	9 DOGWOOD HILL RD,		10/23/24	23,850.40	11,925.20	0.00	11,925.20
			Installment 2			11,925.20	0.00	0.00	11,925.20
19-A-244A	1500485201	JENNIFER GERUT	134 WHEATLEY RD, OLD	88880		1,074.45	0.00	0.00	1,074.45
			Installment 1			537.23	0.00	0.00	537.23
			Installment 2			537.22	0.00	0.00	537.22
19-A-264B	1500485301	JENNIFER GERUT	WHEATLEY RD, OLD	88880		39.07	0.00	0.00	39.07
			Installment 1			19.54	0.00	0.00	19.54
			Installment 2			19.53	0.00	0.00	19.53
19-A-551B	1500487301	KENNETH GORMAN	7 SADDLE RIDGE RD,			10,822.58	0.00	0.00	10,822.58
			Installment 1			5,411.29	0.00	0.00	5,411.29
			Installment 2			5,411.29	0.00	0.00	5,411.29
19-A-553B	1500487501	JOHN LEBOUTILLIER	SADDLE RIDGE RD,			13,323.11	0.00	0.00	13,323.11
			Installment 1			6,661.56	0.00	0.00	6,661.56
			Installment 2			6,661.55	0.00	0.00	6,661.55
19-A-559B	1500487801	LIU DUO & QIN HUI	39 APPLGREEN DR,		10/04/24	54,386.41	27,193.21	0.00	27,193.20
			Installment 2			27,193.20	0.00	0.00	27,193.20

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19-A-584	1500488201	LAW OFFICES OF FUQIANG	3 DUPONT CT, <i>Installment 2</i>		12/31/24	29,185.81 14,592.90	14,592.91 0.00	437.79 0.00	14,592.90 14,592.90
19-40-27	1500490201	PETER ROUVELAS	6 COTILLION CT, <i>Installment 2</i>		01/10/25	23,208.00 11,604.00	11,604.00 0.00	464.16 0.00	11,604.00 11,604.00
20-C-55	0100001301	ERIC & GINA MARIE	21 ORCHARD ST, GLEN <i>Installment 1</i> <i>Installment 2</i>			11,376.64 5,688.32 5,688.32	0.00 0.00 0.00	0.00 0.00 0.00	11,376.64 5,688.32 5,688.32
20-C-630	0100003401	CURRENT OWNER	47 ORCHARD ST, GLEN <i>Installment 2</i>		10/06/24	10,016.75 5,008.37	5,008.38 0.00	0.00 0.00	5,008.37 5,008.37
20-C-633	0100003601	MARIANNE WELDEN & J	7 CYPRESS AVE, GLEN <i>Installment 2</i>		10/18/24	11,360.05 5,680.02	5,680.03 0.00	0.00 0.00	5,680.02 5,680.02
20-F-31B	0100010001	MICHAEL & ELAINE	720 MOTTS COVE RD N, <i>Installment 1</i> <i>Installment 2</i>			27,247.54 13,623.77 13,623.77	0.00 0.00 0.00	0.00 0.00 0.00	27,247.54 13,623.77 13,623.77
20-F-272	0100011501	CURRENT OWNER	28 WILLOW PL, GLEN <i>Installment 2</i>		01/06/25	17,910.74 8,955.37	8,955.37 0.00	358.21 0.00	8,955.37 8,955.37
20-F-1053	0100013601	EMIL & RAJNA KRSLOVIC	11 OLD FARM CT, GLEN <i>Installment 2</i>		05/26/25	12,852.62 6,426.31	6,426.31 0.00	514.10 0.00	6,426.31 6,426.31
20-G-115	3300000901	GREENVALE GROUP	145 GLEN COVE RD, <i>Installment 2</i>		11/10/24	10,344.70 5,172.35	5,172.35 0.00	0.00 0.00	5,172.35 5,172.35
20-G-1630	0200003401	PAUL SHOTLAND	77 MCCOUNS LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			25,638.89 12,819.45 12,819.44	0.00 0.00 0.00	0.00 0.00 0.00	25,638.89 12,819.45 12,819.44
20-H-353	0200009501	AZIZ HAGHANI	6 DOLLY CAM LN, GLEN <i>Installment 2</i>		11/10/24	27,127.88 13,563.94	13,563.94 0.00	0.00 0.00	13,563.94 13,563.94
20-H-360	0200010101	NURKIA MIHU & OVIDIU	8 PLAKA CT, GLEN <i>Installment 2</i>		03/25/25	24,179.50 12,089.75	12,089.75 0.00	725.39 0.00	12,089.75 12,089.75
20-J03-89	0200013501	JOHN VLAHOPOULOS	23 WILDWOOD LN, <i>Installment 1</i> <i>Installment 2</i>	73054		17,197.63 8,598.82 8,598.81	0.00 0.00 0.00	0.00 0.00 0.00	17,197.63 8,598.82 8,598.81
20-J04-134	0200015701	145 SMITH ST LLC	12 MARION ST, <i>Installment 2</i>		02/25/25	9,403.14 4,701.57	4,701.57 0.00	235.08 0.00	4,701.57 4,701.57

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20-J04-237	0200016001	IVAN & LOVINA RIVERA	14 MARION ST, <i>Installment 2</i>		04/15/25	10,547.44 5,273.72	5,273.72 0.00	369.16 0.00	5,273.72 5,273.72
20-J04-263	0200017201	TERESA & ROBERT	27 ADDISON LN, <i>Installment 2</i>		02/28/25	20,962.20 10,481.10	10,481.10 0.00	524.06 0.00	10,481.10 10,481.10
20-J04-277	0200017701	A P CHOPIN	MARION ST, <i>Installment 1</i> <i>Installment 2</i>			49.75 24.88 24.87	0.00 0.00 0.00	0.00 0.00 0.00	49.75 24.88 24.87
20-J04-282	0200018001	145 SMITH ST LLC	12 MARION ST, <i>Installment 2</i>		02/25/25	182.42 91.21	91.21 0.00	4.56 0.00	91.21 91.21
20-J04-283	0200018101	IVAN & LOVINA RIVERA	MARION ST, <i>Installment 2</i>		04/15/25	182.42 91.21	91.21 0.00	6.38 0.00	91.21 91.21
20-J07-5	0200019501	MUHAMMAD FAISAL JAMIL	18 PINE RIDGE RD, <i>Installment 2</i>		12/23/24	10,497.68 5,248.84	5,248.84 0.00	157.47 0.00	5,248.84 5,248.84
20-J07-66	0200020001	R&D VALENTINE LLC	29 VALENTINES LN, <i>Installment 2</i>		02/03/25	29,104.96 14,552.48	14,552.48 0.00	727.62 0.00	14,552.48 14,552.48
20-J07-918	0200026501	WESTWOOD BUILDERS	ROSCOE CT, <i>Installment 1</i> <i>Installment 2</i>			16.58 8.29 8.29	0.00 0.00 0.00	0.00 0.00 0.00	16.58 8.29 8.29
20-J07-928	0200027501	LESLEY & MELISSA CHIU	5 HERITAGE CT, <i>Installment 2</i>		10/21/24	32,902.70 16,451.35	16,451.35 0.00	0.00 0.00	16,451.35 16,451.35
20-L-509	0200033601	STEVEN M & JEANNE	36 VALENTINE LN, <i>Installment 1</i> <i>Installment 2</i>			41,775.15 20,887.58 20,887.57	0.00 0.00 0.00	0.00 0.00 0.00	41,775.15 20,887.58 20,887.57
20-L-641	0200034601	ERIK COLEMAN	1132 CEDAR SWAMP <i>Installment 2</i>		12/17/24	31,672.79 15,836.39	15,836.40 0.00	475.09 0.00	15,836.39 15,836.39
20-L-661	0200035501	JEANNE & STEVEN	36 VALENTINE LN, <i>Installment 1</i> <i>Installment 2</i>			1,144.30 572.15 572.15	0.00 0.00 0.00	0.00 0.00 0.00	1,144.30 572.15 572.15
20-L-669	0200035801	ANDREA KAYAM	10 EDSON LN, GLEN <i>Installment 1</i> <i>Installment 2</i>	69434		32,338.84 16,169.42 16,169.42	0.00 0.00 0.00	0.00 0.00 0.00	32,338.84 16,169.42 16,169.42
20-L-732	0200039801	MADHAVI KADIYALA	10 STONE GATE LN, <i>Installment 1</i>			10,945.45 5,472.73	0.00 0.00	0.00 0.00	10,945.45 5,472.73

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			Installment 2			5,472.72	0.00	0.00	5,472.72
20-L-753	0200041401	LEONARD & FAIZA	4 CARLISLE DR, GLEN		11/11/24	23,880.99	11,940.50	0.00	11,940.49
			Installment 2			11,940.49	0.00	0.00	11,940.49
20-L-782	0200043701	MARC & GIOVANNA	25 LONG RIDGE LN,			38,010.57	0.00	0.00	38,010.57
			Installment 1			19,005.29	0.00	0.00	19,005.29
			Installment 2			19,005.28	0.00	0.00	19,005.28
20-L-1027	0200045601	PAVIT KAUR	7 HICKORY DR, GLEN			46,601.10	0.00	0.00	46,601.10
			Installment 1			23,300.55	0.00	0.00	23,300.55
			Installment 2			23,300.55	0.00	0.00	23,300.55
20-L-1048	0200047701	PIERO MUSSO	2 EVERGREEN WAY,		01/27/25	43,698.89	21,849.45	873.98	21,849.44
			Installment 2			21,849.44	0.00	0.00	21,849.44
20-L-1058	0200048701	18 EVERGREEN WAY INC	18 EVERGREEN WAY,			51,576.30	0.00	0.00	51,576.30
			Installment 1			25,788.15	0.00	0.00	25,788.15
			Installment 2			25,788.15	0.00	0.00	25,788.15
20-2-16	0100022001	KIM TAEHO	11 CLEVELAND AVE,			13,565.73	0.00	0.00	13,565.73
			Installment 1			6,782.87	0.00	0.00	6,782.87
			Installment 2			6,782.86	0.00	0.00	6,782.86
20-3-30	0100023601	ROSE & BIAGIO	10 WASHINGTON AVE,		12/16/24	7,426.06	3,713.03	111.39	3,713.03
			Installment 2			3,713.03	0.00	0.00	3,713.03
20-10-18	0100031601	DEIRDRE MCMAHON	63 WASHINGTON AVE,		11/13/24	7,612.07	3,806.04	76.12	3,806.03
			Installment 2			3,806.03	0.00	0.00	3,806.03
20-12-55	0100035401	WM KOBLENZA	MOTT COVE RD,			66.34	0.00	0.00	66.34
			Installment 1			33.17	0.00	0.00	33.17
			Installment 2			33.17	0.00	0.00	33.17
20-13-100	0200049101	BARR LIFF PROPERTIES	95 GLEN HEAD RD,			59,385.84	0.00	0.00	59,385.84
			Installment 1			29,692.92	0.00	0.00	29,692.92
			Installment 2			29,692.92	0.00	0.00	29,692.92
20-15-214	0200053301	HAI YAN CHENG	133 GLEN HEAD RD,		03/12/25	13,110.98	6,555.49	393.33	6,555.49
			Installment 2			6,555.49	0.00	0.00	6,555.49
20-16-94	0200054301	JAMES BOYLE	4 UNION AVE, GLEN		02/10/25	9,801.16	4,900.58	245.03	4,900.58
			Installment 2			4,900.58	0.00	0.00	4,900.58
20-17-57	0200057601	QIANRU ZHU	4 POST ST, GLEN HEAD		10/28/24	10,713.28	5,356.64	0.00	5,356.64
			Installment 2			5,356.64	0.00	0.00	5,356.64

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20-19-27	0200059201	SIMPLE MANAGEMENT	40 RAILROAD AVE, <i>Installment 2</i>		11/08/24	33,887.40 16,943.70	16,943.70 0.00	0.00 0.00	16,943.70 16,943.70
20-19-341	0200060801	AMY & MICHAEL IANNELLI	32 RAILROAD AVE, <i>Installment 2</i>		11/14/24	6,555.49 3,277.74	3,277.75 0.00	65.56 0.00	3,277.74 3,277.74
20-23-76	0200067701	JO ANN WALLIS	30 SHEPPARD ST, GLEN <i>Installment 2</i>		11/10/24	7,031.62 3,515.81	3,515.81 0.00	0.00 0.00	3,515.81 3,515.81
20-24-26	0200068901	RAMON & ISABEL PETRINA	14 POST ST, GLEN <i>Installment 1</i> <i>Installment 2</i>			8,872.45 4,436.23 4,436.22	0.00 0.00 0.00	0.00 0.00 0.00	8,872.45 4,436.23 4,436.22
20-24-140	0200069901	CJ SOOS	POST ST, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			16.58 8.29 8.29	0.00 0.00 0.00	0.00 0.00 0.00	16.58 8.29 8.29
20-24-146	0200070201	ALBERT E LEWIS	GLEN COVE, GLEN <i>Installment 1</i> <i>Installment 2</i>			16.58 8.29 8.29	0.00 0.00 0.00	0.00 0.00 0.00	16.58 8.29 8.29
20-25-3	0200070401	209 GH REALITY GLEN	209 GLEN HEAD RD, <i>Installment 1</i> <i>Installment 2</i>			64,625.85 32,312.93 32,312.92	0.00 0.00 0.00	0.00 0.00 0.00	64,625.85 32,312.93 32,312.92
20-26-40	0100037601	JEFF CHASE	70 GROVE ST, <i>Installment 2</i>		03/31/25	11,310.30 5,655.15	5,655.15 0.00	339.31 0.00	5,655.15 5,655.15
20-26-70	0100039001	AEA REALTY HOLDINGS	SCHOOLHOUSE HILL <i>Installment 2</i>		10/30/24	5,886.79 2,943.39	2,943.40 0.00	0.00 0.00	2,943.39 2,943.39
20-26-217	0100039401	JOHN TADDEO	4 RUTH LN, GLENWOOD <i>Installment 1</i> <i>Installment 2</i>			11,641.98 5,820.99 5,820.99	0.00 0.00 0.00	0.00 0.00 0.00	11,641.98 5,820.99 5,820.99
20-27-348	0100042801	LEAH F FLAX	GLENMORE AVE, <i>Installment 2</i>		03/18/25	11,282.97 5,641.48	5,641.49 0.00	338.49 0.00	5,641.48 5,641.48
20-30-23	0100045101	NICHOLAS & KAREN	26 HILLSIDE AVE, <i>Installment 1</i> <i>Installment 2</i>			6,865.78 3,432.89 3,432.89	0.00 0.00 0.00	0.00 0.00 0.00	6,865.78 3,432.89 3,432.89
20-30-24	0100045201	ROBERT BOGANDOVIC &	24 HILLSIDE AVE, <i>Installment 2</i>		04/18/25	8,192.51 4,096.25	4,096.26 0.00	286.74 0.00	4,096.25 4,096.25
20-32-101	0100047601	JANET L JONES	39 CODY AVE, GLEN		10/25/24	3,300.22	1,650.11	0.00	1,650.11

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Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			<i>Installment 2</i>			1,650.11	0.00	0.00	1,650.11
20-33-468	0100050101	LIMAN CHOW	1 WOODLAND AVE,		11/12/24	6,932.12	3,466.06	0.00	3,466.06
			<i>Installment 2</i>			3,466.06	0.00	0.00	3,466.06
20-42-20	0100053601	SALVATORE A & MARCIA E	8 ELM PL, GLEN HEAD	12282	12/31/24	12,073.17	6,036.59	181.10	6,036.58
			<i>Installment 2</i>			6,036.58	0.00	0.00	6,036.58
20-43-216	0100056101	ESTATE OF EDWARD MOTT	VINE ST, GLENWOOD			16.58	0.00	0.00	16.58
			<i>Installment 1</i>			8.29	0.00	0.00	8.29
			<i>Installment 2</i>			8.29	0.00	0.00	8.29
20-49-7	0100061101	MARIA COOK	37 GLENWOOD RD,		03/31/25	9,469.48	4,734.74	284.08	4,734.74
			<i>Installment 2</i>			4,734.74	0.00	0.00	4,734.74
20-50-134	0100065101	CHRISTINE BROWNSON	40 SMITH ST, GLEN		11/08/24	12,520.94	6,260.47	0.00	6,260.47
			<i>Installment 2</i>			6,260.47	0.00	0.00	6,260.47
20-5401-3	0200071201	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			8,955.37	0.00	0.00	8,955.37
			<i>Installment 1</i>			4,477.69	0.00	0.00	4,477.69
			<i>Installment 2</i>			4,477.68	0.00	0.00	4,477.68
20-5401-25	0200071801	SIEGFRIED & RUTH G	39 OAKLAWN AVE,			8,491.02	0.00	0.00	8,491.02
			<i>Installment 1</i>			4,245.51	0.00	0.00	4,245.51
			<i>Installment 2</i>			4,245.51	0.00	0.00	4,245.51
20-5401-205	0200072701	PATRICK T & JANICE C	2 ROSE ST, GLEN HEAD			165.84	0.00	0.00	165.84
			<i>Installment 1</i>			82.92	0.00	0.00	82.92
			<i>Installment 2</i>			82.92	0.00	0.00	82.92
20-55-127	0100067401	V E RENDELL C C	24 SMITH ST, GLEN		11/21/24	9,718.24	4,859.12	97.18	4,859.12
			<i>Installment 2</i>			4,859.12	0.00	0.00	4,859.12
20-56-20	0100068801	FARRELL A KATHY	11 BROOKWOOD ST,		01/31/25	8,839.28	4,419.64	176.79	4,419.64
			<i>Installment 2</i>			4,419.64	0.00	0.00	4,419.64
20-56-221	0100185201	SHUANGXIA JIANG	2 WILLARD PL, GLEN			4,311.85	0.00	0.00	4,311.85
			<i>Installment 1</i>			2,155.93	0.00	0.00	2,155.93
			<i>Installment 2</i>			2,155.92	0.00	0.00	2,155.92
20-57-35	0100071001	MEDFORD GLEN HEAD LLC	699 GLEN COVE AVE,		11/10/24	17,759.02	8,879.51	0.00	8,879.51
			<i>Installment 2</i>			8,879.51	0.00	0.00	8,879.51
20-58-818	0100073301	K & C NESKY	1 SMITH ST, GLEN HEAD			7,426.06	0.00	0.00	7,426.06
			<i>Installment 1</i>			3,713.03	0.00	0.00	3,713.03
			<i>Installment 2</i>			3,713.03	0.00	0.00	3,713.03

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20-59-25	0100074401	MARY ANN BERNARD	29 TOWNSEND ST, <i>Installment 2</i>		11/12/24	11,360.05 5,680.02	5,680.03 0.00	0.00 0.00	5,680.02 5,680.02
20-59-70	0100076601	CURRENT OWNER	KNOLL LN, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			16.58 8.29 8.29	0.00 0.00 0.00	0.00 0.00 0.00	16.58 8.29 8.29
20-60-64	0200075001	FSF HOLDINGS INC	670 GLEN COVE AVE, <i>Installment 1</i> <i>Installment 2</i>			47,949.36 23,974.68 23,974.68	0.00 0.00 0.00	0.00 0.00 0.00	47,949.36 23,974.68 23,974.68
20-61-112	0200075401	GLEN HEAD REALTY	41 43 GLEN HEAD RD <i>Installment 2</i>		10/22/24	24,868.11 12,434.05	12,434.06 0.00	0.00 0.00	12,434.05 12,434.05
20-77-7	0200086701	LORENZO DECILLIS	5 CEDAR ST, <i>Installment 2</i>		12/19/24	10,713.28 5,356.64	5,356.64 0.00	160.70 0.00	5,356.64 5,356.64
20-85-9E	0100089901	MICHAEL & ELAINE	MOTTS COVE RD N, <i>Installment 1</i> <i>Installment 2</i>			99.50 49.75 49.75	0.00 0.00 0.00	0.00 0.00 0.00	99.50 49.75 49.75
20-90-9	0200090901	GLADYS MCKEE & LILLIAM	19 MICHAELS LN, GLEN <i>Installment 2</i>		10/22/24	10,958.46 5,479.23	5,479.23 0.00	0.00 0.00	5,479.23 5,479.23
20-90-19	0200091301	MINDY ATKIN	2 EASTVIEW LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			18,507.77 9,253.89 9,253.88	0.00 0.00 0.00	0.00 0.00 0.00	18,507.77 9,253.89 9,253.88
20-91-10	0200092601	JOHN & DONNA MAGLI	6 WREN CT, GLEN HEAD <i>Installment 2</i>		11/04/24	17,313.72 8,656.86	8,656.86 0.00	0.00 0.00	8,656.86 8,656.86
20-100-4	0200096401	JOHN & MARIA VASILAKIS	23 PINE RDG, <i>Installment 2</i>		11/08/24	14,693.44 7,346.72	7,346.72 0.00	0.00 0.00	7,346.72 7,346.72
20-101-15	0100091501	JAN GIERTL	1 VINE ST, GLENWOOD <i>Installment 1</i> <i>Installment 2</i>			10,696.69 5,348.35 5,348.34	0.00 0.00 0.00	0.00 0.00 0.00	10,696.69 5,348.35 5,348.34
20-102-4	0100092501	MICHAEL HERSHBERG	20 EDEN WAY, ROSLYN <i>Installment 1</i> <i>Installment 2</i>			20,431.51 10,215.76 10,215.75	0.00 0.00 0.00	0.00 0.00 0.00	20,431.51 10,215.76 10,215.75
20-103-10	0100094401	MILES SIBELL	45 EDEN WAY, ROSLYN <i>Installment 2</i>		11/10/24	18,657.02 9,328.51	9,328.51 0.00	0.00 0.00	9,328.51 9,328.51
20-104-1	0100095101	MICHAEL A FRAHLICH	769 GLEN CV, GLEN			11,940.49	0.00	0.00	11,940.49

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			Installment 1			5,970.25	0.00	0.00	5,970.25
			Installment 2			5,970.24	0.00	0.00	5,970.24
20-104-5	0100095501	PRASHAD SURUJKANT	18 KNOLL LN, GLEN	11680		15,987.00	0.00	0.00	15,987.00
			Installment 1			7,993.50	0.00	0.00	7,993.50
			Installment 2			7,993.50	0.00	0.00	7,993.50
20-106-16	0100099001	ANTHONY J & LILLIAN	25 SCUDDER LN, GLEN	12282		11,127.88	0.00	0.00	11,127.88
			Installment 1			5,563.94	0.00	0.00	5,563.94
			Installment 2			5,563.94	0.00	0.00	5,563.94
21-A-31	2400000101	HARRY HUNT	16 THE BOULEVARD,	48100		23,681.98	0.00	0.00	23,681.98
			Installment 1			11,840.99	0.00	0.00	11,840.99
			Installment 2			11,840.99	0.00	0.00	11,840.99
21-C-434	2400002701	CURRENT OWNER	24 PROSPECT AVE, SEA		10/16/24	82.92	41.46	0.00	41.46
			Installment 2			41.46	0.00	0.00	41.46
21-F-84	2400003401	MARCIA & ADAM MILLER	4 SHERIDAN LN, SEA		12/18/24	17,562.48	8,781.24	263.44	8,781.24
			Installment 2			8,781.24	0.00	0.00	8,781.24
21-F-304	2400004501	LOUANN MARTIN	10 CLIFF WAY, SEA		11/10/24	10,447.93	5,223.97	0.00	5,223.96
			Installment 2			5,223.96	0.00	0.00	5,223.96
21-F-710	2400005301	VITO & SUZANNE	243 MAPLE AVE, SEA		12/21/24	14,991.96	7,495.98	224.88	7,495.98
			Installment 2			7,495.98	0.00	0.00	7,495.98
21-F-1965	2400007501	DAMIAN J DIPAOLA	209 12TH ST, SEA CLIFF			20,912.45	0.00	0.00	20,912.45
			Installment 1			10,456.23	0.00	0.00	10,456.23
			Installment 2			10,456.22	0.00	0.00	10,456.22
21-F-1983	2400008601	MR JAMES R GUARDINO	42 BAY AVE, SEA CLIFF		01/14/25	43,831.56	21,915.78	876.63	21,915.78
			Installment 2			21,915.78	0.00	0.00	21,915.78
21-L-60	2400017401	SANDRA & JOSEPH	4 WOODRIDGE LN, SEA		10/07/24	18,424.85	9,212.43	0.00	9,212.42
			Installment 2			9,212.42	0.00	0.00	9,212.42
21-L-81	2400018201	SAEID E JALAYER	PROSPECT AVE SEA		11/06/24	4,759.61	2,379.81	0.00	2,379.80
			Installment 2			2,379.80	0.00	0.00	2,379.80
21-L-148	2400022501	SAEID E JALAYER	PROSPECT AVE SEA			4,859.12	0.00	0.00	4,859.12
			Installment 1			2,429.56	0.00	0.00	2,429.56
			Installment 2			2,429.56	0.00	0.00	2,429.56
21-L-149	2400022601	SAEID E JALAYER	BRYANT AVE, SEA			4,660.11	0.00	0.00	4,660.11
			Installment 1			2,330.06	0.00	0.00	2,330.06

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			<i>Installment 2</i>			2,330.05	0.00	0.00	2,330.05
21-L-150	2400022701	SAEID E JALAYER	BRYANT AVE, SEA			4,726.45	0.00	0.00	4,726.45
			<i>Installment 1</i>			2,363.23	0.00	0.00	2,363.23
			<i>Installment 2</i>			2,363.22	0.00	0.00	2,363.22
21-L-158	2400197501	HARLAN B GOTHELF	FINCH WAY SEA CLIFF		11/08/24	563.86	281.93	0.00	281.93
			<i>Installment 2</i>			281.93	0.00	0.00	281.93
21-M-7	2400023301	DAVID SCHIERHORST	11 WEST AVE, SEA	12282		7,247.22	0.00	0.00	7,247.22
			<i>Installment 1</i>			3,623.61	0.00	0.00	3,623.61
			<i>Installment 2</i>			3,623.61	0.00	0.00	3,623.61
21-M-30	0100100901	THOMAS SEAMAN	134 GLENWOOD RD,			12,593.74	0.00	0.00	12,593.74
			<i>Installment 1</i>			6,296.87	0.00	0.00	6,296.87
			<i>Installment 2</i>			6,296.87	0.00	0.00	6,296.87
21-M-602	0100102401	MATTHEW J BEAUDETTE	4 LANDING CT,		11/08/24	14,129.59	7,064.80	0.00	7,064.79
			<i>Installment 2</i>			7,064.79	0.00	0.00	7,064.79
21-Q-24	0200098101	MICHAEL CARUSO	46 GLEN COVE DR,		11/08/24	6,401.43	3,200.72	0.00	3,200.71
			<i>Installment 2</i>			3,200.71	0.00	0.00	3,200.71
21-Q-1834	0200105501	VINCENT PALERMO	16 WAGON LN, GLEN		10/13/24	6,348.10	3,174.05	0.00	3,174.05
			<i>Installment 2</i>			3,174.05	0.00	0.00	3,174.05
21-S-212C	0200110001	SEA CLIFF	31 SEA CLIFF AVE,		11/04/24	293.24	146.62	0.00	146.62
			<i>Installment 2</i>			146.62	0.00	0.00	146.62
21-S-212N	0200110101	SEA CLIFF	31 SEA CLIFF AVE,		11/04/24	12,231.25	6,115.63	0.00	6,115.62
			<i>Installment 2</i>			6,115.62	0.00	0.00	6,115.62
21-S-213D	0200110201	SEA CLIFF	31 SEA CLIFF AVE, SEA		11/04/24	90,694.34	45,347.17	0.00	45,347.17
			<i>Installment 2</i>			45,347.17	0.00	0.00	45,347.17
21-S-217B	0200110301	SEA CLIFF	SEA CLIFF AVE, SEA		11/04/24	29,242.10	14,621.05	0.00	14,621.05
			<i>Installment 2</i>			14,621.05	0.00	0.00	14,621.05
21-S-615	0200112201	ALLISON BEREST &	9 ROSLYN DR, GLEN		04/30/25	12,968.70	6,484.35	453.90	6,484.35
			<i>Installment 2</i>			6,484.35	0.00	0.00	6,484.35
21-S-843B	0200113401	SEA CLIFF	SEA CLIFF AVE, GLEN		11/04/24	1,183.93	591.97	0.00	591.96
			<i>Installment 2</i>			591.96	0.00	0.00	591.96
21-S-895B	0200118001	SEA CLIFF	45 SEA CLIFF AVE,		11/04/24	10,436.17	5,218.09	0.00	5,218.08
			<i>Installment 2</i>			5,218.08	0.00	0.00	5,218.08

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21-37-611	0100121601	DWIGHT A & CATHERINE A	3 SYCAMORE AVE,			13,814.49	0.00	0.00	13,814.49
			Installment 1			6,907.25	0.00	0.00	6,907.25
			Installment 2			6,907.24	0.00	0.00	6,907.24
21-48-59	2400039301	SAULIUS JANUSAS	1 HIGHLAND PL, SEA		11/06/24	8,889.04	4,444.52	0.00	4,444.52
			Installment 2			4,444.52	0.00	0.00	4,444.52
21-50-13	2400041601	MARLON S RAMNARINE	11 MARLAN CT, SEA		10/29/24	9,933.83	4,966.92	0.00	4,966.91
			Installment 2			4,966.91	0.00	0.00	4,966.91
21-51-30	0200119901	COVERT F & RUTH V SMITH	35 HILL DR, GLEN HEAD	12282		7,724.57	0.00	0.00	7,724.57
			Installment 1			3,862.29	0.00	0.00	3,862.29
			Installment 2			3,862.28	0.00	0.00	3,862.28
21-53-19	0200122401	MICHELLE M ESTEROV &	9 HILL DR, GLEN HEAD			4,825.95	0.00	0.00	4,825.95
			Installment 1			2,412.98	0.00	0.00	2,412.98
			Installment 2			2,412.97	0.00	0.00	2,412.97
21-55-20	0200125301	PATRICIA ARRIGAN	64 THE PROMENADE,		11/11/24	4,407.77	2,203.89	0.00	2,203.88
			Installment 2			2,203.88	0.00	0.00	2,203.88
21-57-5	0200128501	CLIFFORD & MARIANNE	28 HILLCREST DR,		10/18/24	11,791.24	5,895.62	0.00	5,895.62
			Installment 2			5,895.62	0.00	0.00	5,895.62
21-57-10	0200128801	KENNETH NELSON	4 HILLCREST DR, GLEN		10/30/24	7,860.83	3,930.42	0.00	3,930.41
			Installment 2			3,930.41	0.00	0.00	3,930.41
21-58-13	2400043501	JENNIFER & JAMES P	162 DUBOIS AVE, SEA			14,842.70	0.00	0.00	14,842.70
			Installment 1			7,421.35	0.00	0.00	7,421.35
			Installment 2			7,421.35	0.00	0.00	7,421.35
21-60-267	2400045801	ELIANA VOLLMEV & JOSE	20 HAWTHORNE AVE,		11/12/24	11,840.99	5,920.50	0.00	5,920.49
			Installment 2			5,920.49	0.00	0.00	5,920.49
21-63-13	0200132101	IRENA TROJANOWSKI	65 ROSLYN DR, GLEN		10/15/24	11,343.47	5,671.74	0.00	5,671.73
			Installment 2			5,671.73	0.00	0.00	5,671.73
21-65-2	2400047101	MARK & ALEXANDRA	317 CARPENTER AVE,			12,736.53	0.00	0.00	12,736.53
			Installment 1			6,368.27	0.00	0.00	6,368.27
			Installment 2			6,368.26	0.00	0.00	6,368.26
21-66-19	0200134801	THOMAS A & DOROTHY	30 ROSLYN DR, GLEN		11/12/24	9,974.13	4,987.07	0.00	4,987.06
			Installment 2			4,987.06	0.00	0.00	4,987.06
21-68-26	2400051601	JAMES P. AJAMIAN	22 HARBOR WAY, SEA		11/30/24	18,225.84	9,112.92	182.26	9,112.92
			Installment 2			9,112.92	0.00	0.00	9,112.92

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
21-69-1	0200137201	GURJEET S & SHUBNEET	25 HILLSIDE AVE, GLEN		11/12/24	11,890.74	5,945.37	0.00	5,945.37
			Installment 2			5,945.37	0.00	0.00	5,945.37
21-71-507	0200138701	RAYJEN PROPERTIES	MAPLE ST, GLEN HEAD			66.34	0.00	0.00	66.34
			Installment 1			33.17	0.00	0.00	33.17
			Installment 2			33.17	0.00	0.00	33.17
21-78-42	2400055501	GAIL STEVENS	18 GLENOLA AVE, SEA		01/10/25	19,900.82	9,950.41	398.02	9,950.41
			Installment 2			9,950.41	0.00	0.00	9,950.41
21-82-18	0100123401	GLEN HEAD REALTY	648 GLEN COVE AVE,		10/22/24	10,181.29	5,090.65	0.00	5,090.64
			Installment 2			5,090.64	0.00	0.00	5,090.64
21-82-19	0100123501	GLEN HEAD REALTY	648 GLEN COVE AVE,		10/22/24	1,710.13	855.07	0.00	855.06
			Installment 2			855.06	0.00	0.00	855.06
21-82-24	0100123601	GLEN HEAD REALTY	648 GLEN COVE RD,		10/22/24	2,351.43	1,175.72	0.00	1,175.71
			Installment 2			1,175.71	0.00	0.00	1,175.71
21-82-122	0100123701	GLEN HEAD REALTY	10 GLEN HEAD RD,		10/22/24	9,186.46	4,593.23	0.00	4,593.23
			Installment 2			4,593.23	0.00	0.00	4,593.23
21-82-223	0100123901	GLEN HEAD REALTY	636 GLEN COVE AVE,		10/22/24	9,602.15	4,801.08	0.00	4,801.07
			Installment 2			4,801.07	0.00	0.00	4,801.07
21-82-224	0100124001	GLEN HEAD REALTY	636 GLEN COVE RD,		10/22/24	3,853.27	1,926.64	0.00	1,926.63
			Installment 2			1,926.63	0.00	0.00	1,926.63
21-82-225	0100124101	GLEN HEAD REALTY	10 GLEN HEAD RD,		10/22/24	783.81	391.91	0.00	391.90
			Installment 2			391.90	0.00	0.00	391.90
21-82-226	0100124201	GLEN HEAD REALTY	10 GLEN HEAD RD,		10/22/24	14,418.24	7,209.12	0.00	7,209.12
			Installment 2			7,209.12	0.00	0.00	7,209.12
21-82-227	0100124301	GLEN HEAD REALTY	10 GLENHEAD RD,		10/22/24	10,241.58	5,120.79	0.00	5,120.79
			Installment 2			5,120.79	0.00	0.00	5,120.79
21-89-21	2400061001	ANDREW DUBIN	91 CONRAD PL, SEA		11/25/24	11,592.23	5,796.12	115.92	5,796.11
			Installment 2			5,796.11	0.00	0.00	5,796.11
21-90-3	2400065601	CHRISTOPHER G NELLEN	114 CARPENTER AVE,		11/10/24	10,099.67	5,049.84	0.00	5,049.83
			Installment 2			5,049.83	0.00	0.00	5,049.83
21-94-5	2400069801	WALTER F VAN HOLT JR	122 GLENN AVE, SEA			11,310.30	0.00	0.00	11,310.30
			Installment 1			5,655.15	0.00	0.00	5,655.15
			Installment 2			5,655.15	0.00	0.00	5,655.15

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21-96-7	2400076401	KENNETH M DONOVAN	43 SEA CLIFF AVE, SEA			9,602.15	0.00	0.00	9,602.15
			Installment 1			4,801.08	0.00	0.00	4,801.08
			Installment 2			4,801.07	0.00	0.00	4,801.07
21-96-67	2400076901	JAMES L & LYNDA H	34 GLEN AVE, SEA			16,186.00	0.00	0.00	16,186.00
			Installment 1			8,093.00	0.00	0.00	8,093.00
			Installment 2			8,093.00	0.00	0.00	8,093.00
21-96-208	2400077401	DAMIAN ROSS	SEA CLIFF AVE, SEA			16.58	0.00	0.00	16.58
			Installment 1			8.29	0.00	0.00	8.29
			Installment 2			8.29	0.00	0.00	8.29
21-99-59	2400083001	CURRENT OWNER	41 GLEN AVE, SEA			11,492.73	0.00	0.00	11,492.73
			Installment 1			5,746.37	0.00	0.00	5,746.37
			Installment 2			5,746.36	0.00	0.00	5,746.36
21-100-20	2400085801	ROBERT T NEIDER &	23 FRANKLIN AVE, SEA		11/12/24	8,010.08	4,005.04	0.00	4,005.04
			Installment 2			4,005.04	0.00	0.00	4,005.04
21-113-113	2400099001	JSK 185 LLC	185 GLEN COVE AVE,		11/08/24	26,876.97	13,438.49	0.00	13,438.48
			Installment 2			13,438.48	0.00	0.00	13,438.48
21-116-187	2400103401	EVELYN T GRIFFIN	32 SEA CLIFF AVE, SEA		12/18/24	8,474.43	4,237.22	127.12	4,237.21
			Installment 2			4,237.21	0.00	0.00	4,237.21
21-118-202	2400107601	HARBOR LUMBER CO INC	261 GLEN COVE AVE,			2,469.27	0.00	0.00	2,469.27
			Installment 1			1,234.64	0.00	0.00	1,234.64
			Installment 2			1,234.63	0.00	0.00	1,234.63
21-118-203	2400107701	HARBOR LUMBER CO INC	269 GLEN CV AVE, SEA			22,494.76	0.00	0.00	22,494.76
			Installment 1			11,247.38	0.00	0.00	11,247.38
			Installment 2			11,247.38	0.00	0.00	11,247.38
21-118-1203	2400198101	HARBOR LUMBER CO INC	GLEN COVE AVE, SEA			1,285.34	0.00	0.00	1,285.34
			Installment 1			642.67	0.00	0.00	642.67
			Installment 2			642.67	0.00	0.00	642.67
21-120-111	2400199101	BUHAGER JAMES & TAUB	PARK WAY, SEA CLIFF		12/18/24	431.18	215.59	6.47	215.59
			Installment 2			215.59	0.00	0.00	215.59
21-121-1	2400110901	A SHOHOV	WINDING WAY, SEA		01/28/25	298.51	149.26	5.97	149.25
			Installment 2			149.25	0.00	0.00	149.25
21-121-2	2400111001	ANNA SHOHOV	7TH AVE, SEA CLIFF		01/28/25	315.10	157.55	6.30	157.55
			Installment 2			157.55	0.00	0.00	157.55

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21-121-1619	2400111401	ANNA SHOHOV	64 7TH AVE, SEA CLIFF		01/28/25	9,917.24	4,958.62	198.34	4,958.62
			Installment 2			4,958.62	0.00	0.00	4,958.62
21-129-6	2400119401	MARILYN DAVIS	34 9TH AVE, SEA CLIFF		10/29/24	6,932.12	3,466.06	0.00	3,466.06
			Installment 2			3,466.06	0.00	0.00	3,466.06
21-130-1449	2400120801	TIMOTHY & TERESA	31 9TH AVE, SEA CLIFF			6,633.61	0.00	0.00	6,633.61
			Installment 1			3,316.81	0.00	0.00	3,316.81
			Installment 2			3,316.80	0.00	0.00	3,316.80
21-131-1413	2400122401	LINDA KENNY	270 SEA CLIFF AVE, SEA		11/10/24	4,076.09	2,038.05	0.00	2,038.04
			Installment 2			2,038.04	0.00	0.00	2,038.04
21-135-17	2400125101	BILL LONG	311 SEA CLIFF AVE, SEA			8,654.78	0.00	0.00	8,654.78
			Installment 1			4,327.39	0.00	0.00	4,327.39
			Installment 2			4,327.39	0.00	0.00	4,327.39
21-136-274	2400125701	MARK A & KIMBERLY	86 12TH AVE, SEA CLIFF		11/10/24	10,182.59	5,091.30	0.00	5,091.29
			Installment 2			5,091.29	0.00	0.00	5,091.29
21-137-1285	2400128101	GRACE E LIANTONIO	215 SEA CLIFF AVE, SEA			11,409.81	0.00	0.00	11,409.81
			Installment 1			5,704.91	0.00	0.00	5,704.91
			Installment 2			5,704.90	0.00	0.00	5,704.90
21-139-1170	2400130001	LIA BUFFA	105 12TH AVE, SEA		11/08/24	8,006.50	4,003.25	0.00	4,003.25
			Installment 2			4,003.25	0.00	0.00	4,003.25
21-139-1217	2400131101	HINDA ANDREASEN	117 12TH AVE, SEA	12282		4,241.93	0.00	0.00	4,241.93
			Installment 1			2,120.97	0.00	0.00	2,120.97
			Installment 2			2,120.96	0.00	0.00	2,120.96
21-139-1232	2400131701	VITO J MILANESE	60 64 ROSLYN AVE, SEA		12/31/24	17,490.45	8,745.23	262.36	8,745.22
			Installment 2			8,745.22	0.00	0.00	8,745.22
21-141-1105	2400134701	MICHAEL W HYNES	167 MAPLE AVE, SEA			12,023.41	0.00	0.00	12,023.41
			Installment 1			6,011.71	0.00	0.00	6,011.71
			Installment 2			6,011.70	0.00	0.00	6,011.70
21-142-79	2400134801	DAVID J TISCHER	72 14 TH AVE, SEA		10/08/24	8,590.52	4,295.26	0.00	4,295.26
			Installment 2			4,295.26	0.00	0.00	4,295.26
21-144-8	2400138501	CURRENT OWNER	129 15TH AVE, SEA		10/25/24	5,638.57	2,819.29	0.00	2,819.28
			Installment 2			2,819.28	0.00	0.00	2,819.28
21-155-954	2400152201	IRMA FRED A	199 PROSPECT AVE,		01/31/25	9,734.82	4,867.41	194.70	4,867.41
			Installment 2			4,867.41	0.00	0.00	4,867.41

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21-157-99	2400152701	KELLY BIERWILER	240 GLEN AVE, SEA		11/10/24	10,447.93	5,223.97	0.00	5,223.96
			Installment 2			5,223.96	0.00	0.00	5,223.96
21-159-179	2400154901	JAMES MCCANN	39 BAY AVE, SEA CLIFF		11/21/24	16,534.27	8,267.14	165.34	8,267.13
			Installment 2			8,267.13	0.00	0.00	8,267.13
21-160-18	2400155101	PETER ZEPPIERI &	60 19TH AVE, SEA CLIFF		10/30/24	10,580.60	5,290.30	0.00	5,290.30
			Installment 2			5,290.30	0.00	0.00	5,290.30
21-164-870	2400158501	CHARLES R MINICK	51 PARK PL, SEA CLIFF		11/08/24	13,101.38	6,550.69	0.00	6,550.69
			Installment 2			6,550.69	0.00	0.00	6,550.69
21-168-523	2400159801	JEFF CHASE	100 ADAMS ST, SEA		03/28/25	6,567.27	3,283.64	197.02	3,283.63
			Installment 2			3,283.63	0.00	0.00	3,283.63
21-170-451	2400161201	CASPARINE TROPICANA	334 FRANKLIN AVE, SEA		04/25/25	9,635.32	4,817.66	337.24	4,817.66
			Installment 2			4,817.66	0.00	0.00	4,817.66
21-181-368	2400198901	LISA BET	BROWN ST, SEA CLIFF		12/03/24	3,830.91	1,915.46	57.46	1,915.45
			Installment 2			1,915.45	0.00	0.00	1,915.45
21-183-28	2400170001	MARK W LANDO & DAWN S	307 FRANKLIN AVE, SEA		11/10/24	10,348.43	5,174.22	0.00	5,174.21
			Installment 2			5,174.21	0.00	0.00	5,174.21
21-186-204	2400173601	MICHAEL & ANN MARIE	177 FRANKLIN AVE, SEA		01/30/25	7,744.74	3,872.37	154.89	3,872.37
			Installment 2			3,872.37	0.00	0.00	3,872.37
21-186-273	2400174201	INC VILLAGE OF SEA CLIFF	LITTLEWORTH LN, SEA			16.58	0.00	0.00	16.58
			Installment 1			8.29	0.00	0.00	8.29
			Installment 2			8.29	0.00	0.00	8.29
21-186-274	2400174301	INC VILLAGE OF SEA CLIFF	FRANKLIN AVE, SEA			33.17	0.00	0.00	33.17
			Installment 1			16.59	0.00	0.00	16.59
			Installment 2			16.58	0.00	0.00	16.58
21-189-9	2400178301	DAVID J TISCHER	3 PORTER PL, SEA		10/08/24	11,625.40	5,812.70	0.00	5,812.70
			Installment 2			5,812.70	0.00	0.00	5,812.70
21-192-165	2400181601	PETER J ROSE LIVING	11 GROVE ST, SEA		11/10/24	6,484.35	3,242.18	0.00	3,242.17
			Installment 2			3,242.17	0.00	0.00	3,242.17
21-195-7	2400184201	MICHELE LUPO	244 LITTLEWORTH LN,		10/10/24	17,479.56	8,739.78	0.00	8,739.78
			Installment 2			8,739.78	0.00	0.00	8,739.78
21-196-626	2400185301	ANDREI BOGOLUBOV &	103 ROSLYN AVE, SEA			18,905.78	0.00	0.00	18,905.78
			Installment 1			9,452.89	0.00	0.00	9,452.89

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			Installment 2			9,452.89	0.00	0.00	9,452.89
21-203-61	0100126801	CATHERINE CANAVAN	25 MEADOW LN, GLEN			11,654.98	0.00	0.00	11,654.98
			Installment 1			5,827.49	0.00	0.00	5,827.49
			Installment 2			5,827.49	0.00	0.00	5,827.49
21-206-33A	0100132001	FARRELL & KATHERINE	36 MEADOW LN, GLEN		01/31/25	9,502.64	4,751.32	190.05	4,751.32
			Installment 2			4,751.32	0.00	0.00	4,751.32
21-206-362	0100135401	JACK TRANTIDES	8 TERRY CT, GLEN		03/02/25	10,166.00	5,083.00	304.98	5,083.00
			Installment 2			5,083.00	0.00	0.00	5,083.00
21-206-373	0100136301	CHRISTIN CASE	3 CENTRAL DR, GLEN		11/10/24	9,651.90	4,825.95	0.00	4,825.95
			Installment 2			4,825.95	0.00	0.00	4,825.95
21-206-387B	0100136801	MAMDOUH ELSAYED	KNOTT DR, GLEN COVE			33.17	0.00	0.00	33.17
			Installment 1			16.59	0.00	0.00	16.59
			Installment 2			16.58	0.00	0.00	16.58
21-206-399B	0100137601	RUTH FRIEDMAN	KNOTT DR, GLEN COVE			199.01	0.00	0.00	199.01
			Installment 1			99.51	0.00	0.00	99.51
			Installment 2			99.50	0.00	0.00	99.50
21-208-3	0100139201	KENNETH & JOAN AEBLY	8 DOGWOOD LN, GLEN		11/08/24	9,668.48	4,834.24	0.00	4,834.24
			Installment 2			4,834.24	0.00	0.00	4,834.24
21-209-1	0100139901	BRENDAN M & ANITA	2 RUTH PL, GLEN HEAD	12265	11/08/24	8,673.44	4,336.72	0.00	4,336.72
			Installment 2			4,336.72	0.00	0.00	4,336.72
21-212-1	2400188601	JOSEPH & LYNN LEHANE	5 HIGHLAND AVE, SEA		10/29/24	28,839.61	14,419.81	0.00	14,419.80
			Installment 2			14,419.80	0.00	0.00	14,419.80
21-214-89	0100146001	DR PETER J & EMILIE	55 PLYMOUTH DRIVE		04/29/25	14,743.19	7,371.60	516.01	7,371.59
			Installment 2			7,371.59	0.00	0.00	7,371.59
21-217-210	0100156901	NANCY L MONTMARQUET	19 RUTH PL, GLEN		10/31/24	10,746.44	5,373.22	0.00	5,373.22
			Installment 2			5,373.22	0.00	0.00	5,373.22
21-217-651	0100162001	JAMES & KELLY OTIS	3 KISSAM LN, GLEN		11/10/24	19,598.73	9,799.37	0.00	9,799.36
			Installment 2			9,799.36	0.00	0.00	9,799.36
21-217-670	0100163401	NANCY L MONTMARQUET	19 RUTH PL, GLEN		10/31/24	265.34	132.67	0.00	132.67
			Installment 2			132.67	0.00	0.00	132.67
21-218-65	0100163801	JOHN GRANELLI	38 PLYMOUTH DR,			13,416.47	0.00	0.00	13,416.47
			Installment 1			6,708.24	0.00	0.00	6,708.24
			Installment 2			6,708.23	0.00	0.00	6,708.23

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21-221-130	0100170001	ALEXANDRA & SPIROS	82 PLYMOUTH DR N, <i>Installment 2</i>		02/13/25	10,000.16 5,000.08	5,000.08 0.00	250.00 0.00	5,000.08 5,000.08
21-221-138	0100170601	JOEL THOMAS GILLETTE	32 SALEM WAY, GLEN <i>Installment 2</i>		12/31/24	10,547.44 5,273.72	5,273.72 0.00	158.21 0.00	5,273.72 5,273.72
21-222-82	2400190301	ROBERT R MATTNER	214 DOWNING AVE, SEA <i>Installment 2</i>		12/30/24	20,066.66 10,033.33	10,033.33 0.00	301.00 0.00	10,033.33 10,033.33
21-222-431	2400191501	LARRY BLUMSTEIN ETAL	1 RICHARDSON AVE, <i>Installment 2</i>		11/08/24	15,721.65 7,860.82	7,860.83 0.00	0.00 0.00	7,860.82 7,860.82
21-222-455	2400193101	GREGORY M COSTELLO	210 DOWNING AVE, SEA <i>Installment 2</i>		11/10/24	10,447.93 5,223.96	5,223.97 0.00	0.00 0.00	5,223.96 5,223.96
21-226-29	0100175101	SIELGINDE KLOBUS	2 TODD CT, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>	65310		10,328.26 5,164.13 5,164.13	0.00 0.00 0.00	0.00 0.00 0.00	10,328.26 5,164.13 5,164.13
21-227-14	0100179001	GLEN HEAD REALTY	30 GLEN HEAD RD, <i>Installment 2</i>		10/22/24	5,242.75 2,621.37	2,621.38 0.00	0.00 0.00	2,621.37 2,621.37
21-227-24	0100179601	GLEN HEAD REALTY	30 GLEN HEAD RD, <i>Installment 2</i>		10/22/24	20,872.33 10,436.16	10,436.17 0.00	0.00 0.00	10,436.16 10,436.16
21-234-14	0200142401	CURRENT OWNER	CEDAR SWAMP RD <i>Installment 1</i> <i>Installment 2</i>			249.39 124.70 124.69	0.00 0.00 0.00	0.00 0.00 0.00	249.39 124.70 124.69
21-256-78B	2400195901	LA MARE LLC	ALTAMONT AVE, SEA <i>Installment 1</i> <i>Installment 2</i>			182.42 91.21 91.21	0.00 0.00 0.00	0.00 0.00 0.00	182.42 91.21 91.21
22-B-320	0200145401	ROCCO & LUCIA	88 FROST POND RD, <i>Installment 2</i>		04/25/25	8,636.69 4,318.34	4,318.35 0.00	302.28 0.00	4,318.34 4,318.34
22-B-1518	0200148201	CURRENT OWNER	2 CAMSANETTE CT, <i>Installment 2</i>		11/26/24	13,930.58 6,965.29	6,965.29 0.00	139.31 0.00	6,965.29 6,965.29
22-C-212	0200150601	FRANCIS PARRIS	10 HIGH FARMS RD, <i>Installment 1</i> <i>Installment 2</i>			17,728.32 8,864.16 8,864.16	0.00 0.00 0.00	0.00 0.00 0.00	17,728.32 8,864.16 8,864.16
22-E-339	0200153901	THEODORE GELLER	1 BOWDEN LN, GLEN <i>Installment 2</i>		02/07/25	16,716.69 8,358.34	8,358.35 0.00	417.92 0.00	8,358.34 8,358.34

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
22-E-361	0200155401	SUKHVINDER TIWANA	162 FROST POND RD, <i>Installment 2</i>		01/28/25	8,573.94 4,286.97	4,286.97 0.00	171.48 0.00	4,286.97 4,286.97
22-E-365	0200155801	RETA BARNARD	130 HIGH FARMS RD, <i>Installment 2</i>		11/10/24	20,000.33 10,000.16	10,000.17 0.00	0.00 0.00	10,000.16 10,000.16
22-E-366	0200155901	RETA BARNARD	130 HIGH FARMS RD, <i>Installment 2</i>		11/10/24	8,822.70 4,411.35	4,411.35 0.00	0.00 0.00	4,411.35 4,411.35
22-F01-258	0200157201	PETER C & MARIE R	HIGH FARMS RD, GLEN <i>Installment 2</i>		03/06/25	315.10 157.55	157.55 0.00	9.45 0.00	157.55 157.55
22-F01-328	0200161301	PETER C & MARIE R	81 HIGH FARMS RD, <i>Installment 2</i>		03/06/25	26,932.45 13,466.22	13,466.23 0.00	807.97 0.00	13,466.22 13,466.22
22-F01-329	0200161401	PETER C & MARIE R	HIGH FARMS RD, GLEN <i>Installment 2</i>		03/06/25	464.35 232.17	232.18 0.00	13.93 0.00	232.17 232.17
22-F01-340	0200162001	PETER C & MARIE R	HIGH FARMS RD, GLEN <i>Installment 2</i>		03/06/25	7,214.05 3,607.02	3,607.03 0.00	216.42 0.00	3,607.02 3,607.02
22-F01-377	0200163901	JERRY & CAMILLE	9 HAMILTON CT, GLEN <i>Installment 2</i>		11/18/24	22,919.12 11,459.56	11,459.56 0.00	229.19 0.00	11,459.56 11,459.56
22-F01-419	0200167501	EVAN J LEONARD	165 HIGH FARMS RD, <i>Installment 2</i>		11/05/24	26,932.45 13,466.22	13,466.23 0.00	0.00 0.00	13,466.22 13,466.22
22-F02-568	0200170101	BEATRICE GALATI	575 CEDAR SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			19,104.79 9,552.40 9,552.39	0.00 0.00 0.00	0.00 0.00 0.00	19,104.79 9,552.40 9,552.39
22-F02-678	0200177401	JOANN LASKARIS	155 POUND HOLLOW <i>Installment 1</i> <i>Installment 2</i>			71,311.29 35,655.65 35,655.64	0.00 0.00 0.00	0.00 0.00 0.00	71,311.29 35,655.65 35,655.64
22-G-18	0300043501	ANNETTE VALLONE	1317 WOLVER HOLLOW <i>Installment 2</i>		11/04/24	10,774.73 5,387.36	5,387.37 0.00	0.00 0.00	5,387.36 5,387.36
22-G-332	0300047001	ANNIE GUO	WOLVER HOLLOW RD, <i>Installment 2</i>		10/11/24	983.85 491.92	491.93 0.00	0.00 0.00	491.92 491.92
22-H-1022	0200181201	CHRISTOPHER MADAIO	CEDAR SWAMP RD, <i>Installment 1</i> <i>Installment 2</i>			165.84 82.92 82.92	0.00 0.00 0.00	0.00 0.00 0.00	165.84 82.92 82.92
22-H-1037	0200182301	DIWAN GULATI	35 CHICKEN VALLEY			54,793.60	0.00	0.00	54,793.60

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			Installment 1			27,396.80	0.00	0.00	27,396.80
			Installment 2			27,396.80	0.00	0.00	27,396.80
22-J-803L	0300048501	GERARD DEVELOPMENT	LINDEN LN, GLEN HEAD			1,380.56	0.00	0.00	1,380.56
			Installment 1			690.28	0.00	0.00	690.28
			Installment 2			690.28	0.00	0.00	690.28
22-J-820	0300048701	CURRENT OWNER	228 LINDEN LN, GLEN			16,312.85	0.00	0.00	16,312.85
			Installment 1			8,156.43	0.00	0.00	8,156.43
			Installment 2			8,156.42	0.00	0.00	8,156.42
22-J-1136	0200184301	VIKRAM CHATWAL	164 HEGEMANS LN,			42,770.19	0.00	0.00	42,770.19
			Installment 1			21,385.10	0.00	0.00	21,385.10
			Installment 2			21,385.09	0.00	0.00	21,385.09
22-J-1183	0300101401	162 HEGEMANS LLC	HEGEMANS LN, GLEN			18,074.26	0.00	0.00	18,074.26
			Installment 1			9,037.13	0.00	0.00	9,037.13
			Installment 2			9,037.13	0.00	0.00	9,037.13
22-J-1184	0300101501	162 HEGEMANS LLC	HEGEMANS LN, GLEN			18,994.63	0.00	0.00	18,994.63
			Installment 1			9,497.32	0.00	0.00	9,497.32
			Installment 2			9,497.31	0.00	0.00	9,497.31
22-J-1185	0300101301	162 HEGEMANS LLC	HEGEMANS LN, GLEN			19,851.53	0.00	0.00	19,851.53
			Installment 1			9,925.77	0.00	0.00	9,925.77
			Installment 2			9,925.76	0.00	0.00	9,925.76
22-J-1188A	0300102201	160 HEGEMANS LLC	162 HEGEMANS LN,			20,978.20	0.00	0.00	20,978.20
			Installment 1			10,489.10	0.00	0.00	10,489.10
			Installment 2			10,489.10	0.00	0.00	10,489.10
22-K-49	0300054801	DAVID B & MARGARET W	285 PIPING ROCK RD,		12/09/24	22,279.42	11,139.71	334.19	11,139.71
			Installment 2			11,139.71	0.00	0.00	11,139.71
22-K-1338	0300056101	NICHOLAS CORITSIDIS &	320 CHICKEN VALLEY			14,329.28	0.00	0.00	14,329.28
			Installment 1			7,164.64	0.00	0.00	7,164.64
			Installment 2			7,164.64	0.00	0.00	7,164.64
22-22-10	0200193801	MR & MRS PAUL	105 FROST POND RD,			4,195.76	0.00	0.00	4,195.76
			Installment 1			2,097.88	0.00	0.00	2,097.88
			Installment 2			2,097.88	0.00	0.00	2,097.88
22-23-5	0300056901	JAYME T ZWERLING	211 LINDEN LN, GLEN			22,438.10	0.00	0.00	22,438.10
			Installment 1			11,219.05	0.00	0.00	11,219.05
			Installment 2			11,219.05	0.00	0.00	11,219.05

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22-23-38	0300060201	MOHAMMED Z & MEMUNA	5 FARMWOODS LN, <i>Installment 2</i>		12/05/24	35,101.19 17,550.59	17,550.60 0.00	526.52 0.00	17,550.59 17,550.59
22-23-39	0300060301	JANAMINDER VIRK	3 FARMWOODS LN, <i>Installment 1</i> <i>Installment 2</i>			27,357.35 13,678.68 13,678.67	0.00 0.00 0.00	0.00 0.00 0.00	27,357.35 13,678.68 13,678.67
22-23-45	0300060501	GERARD DEVELOPMENT	FARMERS LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			9,917.83 4,958.92 4,958.91	0.00 0.00 0.00	0.00 0.00 0.00	9,917.83 4,958.92 4,958.91
22-23-46	0300060601	GERARD DEVELOPMENT	77 LINDEN LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			21,422.52 10,711.26 10,711.26	0.00 0.00 0.00	0.00 0.00 0.00	21,422.52 10,711.26 10,711.26
22-27-8	0200195001	ANTHONY R SIGNORE	8 CHARLES WAY, GLEN <i>Installment 2</i>		03/25/25	36,733.60 18,366.80	18,366.80 0.00	1,102.01 0.00	18,366.80 18,366.80
22-27-10A	0200195201	CURRENT OWNER	OVERBROOKE LN, <i>Installment 1</i> <i>Installment 2</i>			265.34 132.67 132.67	0.00 0.00 0.00	0.00 0.00 0.00	265.34 132.67 132.67
22-27-10B	0300064601	PIERRE LAVI	21 OVERBROOKE LN, <i>Installment 1</i> <i>Installment 2</i>			14,599.05 7,299.53 7,299.52	0.00 0.00 0.00	0.00 0.00 0.00	14,599.05 7,299.53 7,299.52
22-27-22	0200195701	WILSON KO	12 OVERBROOKE LN, <i>Installment 2</i>		10/16/24	37,015.53 18,507.76	18,507.77 0.00	0.00 0.00	18,507.76 18,507.76
22-28-9A	0200196801	LEON RIVKIN	17 RIDGE CT, GLEN <i>Installment 1</i> <i>Installment 2</i>			41,791.73 20,895.87 20,895.86	0.00 0.00 0.00	0.00 0.00 0.00	41,791.73 20,895.87 20,895.86
22-28-9B	0300065601	LEON RIVKIN	RIDGE CT, GLEN HEAD <i>Installment 1</i> <i>Installment 2</i>			682.35 341.18 341.17	0.00 0.00 0.00	0.00 0.00 0.00	682.35 341.18 341.17
22-28-22A	0200197601	PAUL E TABOADA	20 RIDGE CT, GLEN <i>Installment 1</i> <i>Installment 2</i>			50,299.33 25,149.67 25,149.66	0.00 0.00 0.00	0.00 0.00 0.00	50,299.33 25,149.67 25,149.66
22-28-22B	0300066701	PAUL E TABOADA	HEGEMANS LN, GLEN <i>Installment 1</i> <i>Installment 2</i>			1,364.69 682.35 682.34	0.00 0.00 0.00	0.00 0.00 0.00	1,364.69 682.35 682.34

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23-B-333	0400002101	JOYCE A SCHNEIDER	14 VALLEY RD, LOCUST		10/25/24	19,443.54	9,721.77	0.00	9,721.77
			Installment 2			9,721.77	0.00	0.00	9,721.77
23-B-344	0300069801	CHRISTOPHER DAWSON	240 PIPING ROCK RD,		11/12/24	51,302.96	25,651.48	0.00	25,651.48
			Installment 2			25,651.48	0.00	0.00	25,651.48
23-B-364	0400003001	EVE WINSTON	7 WELLINGTON RD,			43,152.35	0.00	0.00	43,152.35
			Installment 1			21,576.18	0.00	0.00	21,576.18
			Installment 2			21,576.17	0.00	0.00	21,576.17
23-B-383	0400003701	LINDA ROBINSON	424 DUCK POND RD,		11/04/24	70,713.65	35,356.83	0.00	35,356.82
			Installment 2			35,356.82	0.00	0.00	35,356.82
23-B-496	0400008301	BARONMAN'S LTD	540 CHICKEN VALLEY			35,596.57	0.00	0.00	35,596.57
			Installment 1			17,798.29	0.00	0.00	17,798.29
			Installment 2			17,798.28	0.00	0.00	17,798.28
23-B-514	0300072501	DAPING ZHU	660 THORNE LN,		10/08/24	75,407.25	37,703.63	0.00	37,703.62
			Installment 2			37,703.62	0.00	0.00	37,703.62
23-B-515	0300072601	JOSHUA ZUCKER	650 CHICKEN VALLEY			47,399.30	0.00	0.00	47,399.30
			Installment 1			23,699.65	0.00	0.00	23,699.65
			Installment 2			23,699.65	0.00	0.00	23,699.65
23-F-128B	0200199001	ANITA LONG	143 PIPING ROCK RD,		10/31/24	199.01	99.51	0.00	99.50
			Installment 2			99.50	0.00	0.00	99.50
23-G-161	0400011201	ESTATE OF GRACE	87 6TH ST, LOCUST	65816	12/30/24	6,993.66	3,496.83	104.90	3,496.83
			Installment 2			3,496.83	0.00	0.00	3,496.83
23-H01-506	0400275901	BONNER JAMES C &	8 EYRE LN, LOCUST			36,638.17	0.00	0.00	36,638.17
			Installment 1			18,319.09	0.00	0.00	18,319.09
			Installment 2			18,319.08	0.00	0.00	18,319.08
23-H02-41	0400014401	ROSS H AUERBACH	1 UNDERHILL RD,		11/30/24	17,260.95	8,630.48	172.61	8,630.47
			Installment 2			8,630.47	0.00	0.00	8,630.47
23-K-592	0400019901	ADAM & MEREDITH	78 PIPING ROCK RD,		10/21/24	29,760.24	14,880.12	0.00	14,880.12
			Installment 2			14,880.12	0.00	0.00	14,880.12
23-K-640	0400022201	JENNIFER K TYTEL &	15 THE GLEN, LOCUST			28,569.84	0.00	0.00	28,569.84
			Installment 1			14,284.92	0.00	0.00	14,284.92
			Installment 2			14,284.92	0.00	0.00	14,284.92
23-K-666	0400023801	CHARLES & W BAST	DUCK POND RD,			115.73	0.00	0.00	115.73
			Installment 1			57.87	0.00	0.00	57.87

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			Installment 2			57.86	0.00	0.00	57.86
23-K-687	0400025301	FRANK CIARDULLO JR	367 DUCK POND RD,		06/02/25	23,179.93	11,589.97	927.20	11,589.96
			Installment 2			11,589.96	0.00	0.00	11,589.96
23-K-723	0400276901	43 LAUREL LANE LLC	LAUREL LN, LOCUST			8,432.07	0.00	0.00	8,432.07
			Installment 1			4,216.04	0.00	0.00	4,216.04
			Installment 2			4,216.03	0.00	0.00	4,216.03
23-K-724	0400277101	43 LAUREL LANE LLC	LAUREL LN, LOCUST			8,547.80	0.00	0.00	8,547.80
			Installment 1			4,273.90	0.00	0.00	4,273.90
			Installment 2			4,273.90	0.00	0.00	4,273.90
23-15-2	0400030401	DIONISIA MANNO	S FOURTH ST, LOCUST			231.47	0.00	0.00	231.47
			Installment 1			115.74	0.00	0.00	115.74
			Installment 2			115.73	0.00	0.00	115.73
23-15-144	0400030501	SUSAN KING	65 N FOURTH ST,			7,341.04	0.00	0.00	7,341.04
			Installment 1			3,670.52	0.00	0.00	3,670.52
			Installment 2			3,670.52	0.00	0.00	3,670.52
23-15-164	0400031101	FRANK VENTURINO	11 FOURTH ST, LOCUST			6,894.64	0.00	0.00	6,894.64
			Installment 1			3,447.32	0.00	0.00	3,447.32
			Installment 2			3,447.32	0.00	0.00	3,447.32
23-20-57	0400035201	CHRISTOPHER CARDILLO	187 FOREST AVE,			4,600.86	0.00	0.00	4,600.86
			Installment 1			2,300.43	0.00	0.00	2,300.43
			Installment 2			2,300.43	0.00	0.00	2,300.43
23-22-65A	0400036501	JAMES PERNESZI	FOREST PL, GLEN			66.13	0.00	0.00	66.13
			Installment 1			33.07	0.00	0.00	33.07
			Installment 2			33.06	0.00	0.00	33.06
23-30-1A	0200201501	MINA COSTANTINO	59 SMITH ST, GLEN			6,136.09	0.00	0.00	6,136.09
			Installment 1			3,068.05	0.00	0.00	3,068.05
			Installment 2			3,068.04	0.00	0.00	3,068.04
23-31-5	0200203701	AG EAST AVE LLC	65 EAST AVE, GLEN		11/06/24	7,943.75	3,971.88	0.00	3,971.87
			Installment 2			3,971.87	0.00	0.00	3,971.87
23-32-7	0200205901	RAMON PETRINA	17 SANDS RD, GLEN			6,534.10	0.00	0.00	6,534.10
			Installment 1			3,267.05	0.00	0.00	3,267.05
			Installment 2			3,267.05	0.00	0.00	3,267.05
23-34-22	0200212101	ROMANO A & PHYLLIS	6 CATHY CT, GLEN		10/30/24	4,673.11	2,336.56	0.00	2,336.55
			Installment 2			2,336.55	0.00	0.00	2,336.55

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23-35-9	0200213401	JAMES COLEMAN	212 LAWRENCE LN,			7,562.31	0.00	0.00	7,562.31
			Installment 1			3,781.16	0.00	0.00	3,781.16
			Installment 2			3,781.15	0.00	0.00	3,781.15
23-37-56	0200219601	JOHN PUGLISI	31 RINI RD, GLEN HEAD		10/23/24	4,026.34	2,013.17	0.00	2,013.17
			Installment 2			2,013.17	0.00	0.00	2,013.17
23-38-7	0200222201	JUDITH K HINDE	23 COLLINS RD, GLEN		10/10/24	6,397.85	3,198.93	0.00	3,198.92
			Installment 2			3,198.92	0.00	0.00	3,198.92
24-A-55	0900001701	CURRENT OWNER	160 MILL RIVER RD,			4,219.69	0.00	0.00	4,219.69
			Installment 1			2,109.85	0.00	0.00	2,109.85
			Installment 2			2,109.84	0.00	0.00	2,109.84
24-A-70	0900002101	CHARLES A RANALDO	45 RICHARD PL,			7,696.41	0.00	0.00	7,696.41
			Installment 1			3,848.21	0.00	0.00	3,848.21
			Installment 2			3,848.20	0.00	0.00	3,848.20
24-B-19	0900007701	CURRENT OWNER	11 CAPITOL HEIGHTS		11/08/24	7,975.71	3,987.86	0.00	3,987.85
			Installment 2			3,987.85	0.00	0.00	3,987.85
24-B-38	0900008801	ANDREW T WALSH	CAPITOL CT, OYSTER			13.63	0.00	0.00	13.63
			Installment 1			6.82	0.00	0.00	6.82
			Installment 2			6.81	0.00	0.00	6.81
24-B-212	0900011701	PHR GROUP LLC	42 PINE HOLW, OYSTER			6,974.44	0.00	0.00	6,974.44
			Installment 1			3,487.22	0.00	0.00	3,487.22
			Installment 2			3,487.22	0.00	0.00	3,487.22
24-B-214	0900011801	40 PINEHOLLOW RD LLC	40 PINE HOLLOW RD,		11/08/24	3,699.99	1,850.00	0.00	1,849.99
			Installment 2			1,849.99	0.00	0.00	1,849.99
24-B-216	0900011901	THOMAS W HAEFELE	34 PINE HOLLOW RD,		11/08/24	6,388.71	3,194.36	0.00	3,194.35
			Installment 2			3,194.35	0.00	0.00	3,194.35
24-B-791	0900012701	PETER A PEKICH DBA	PINE HOLW, OYSTER			81.73	0.00	0.00	81.73
			Installment 1			40.87	0.00	0.00	40.87
			Installment 2			40.86	0.00	0.00	40.86
24-B-793	0900012801	PETER A PEKCH DBA	PINE HOLW, OYSTER			81.73	0.00	0.00	81.73
			Installment 1			40.87	0.00	0.00	40.87
			Installment 2			40.86	0.00	0.00	40.86
24-B-825	0900013401	PETER A PEKICH DBA	PINE HOLW, OYSTER			354.17	0.00	0.00	354.17
			Installment 1			177.09	0.00	0.00	177.09

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			<i>Installment 2</i>			177.08	0.00	0.00	177.08
24-B-832	0900013501	PETER A PEKICH DBA	PINE HOLW, OYSTER			136.22	0.00	0.00	136.22
			<i>Installment 1</i>			68.11	0.00	0.00	68.11
			<i>Installment 2</i>			68.11	0.00	0.00	68.11
24-B-841	0900013801	PHR GROUP LLC DAVID	58 PINE HOLW, OYSTER			21,208.57	0.00	0.00	21,208.57
			<i>Installment 1</i>			10,604.29	0.00	0.00	10,604.29
			<i>Installment 2</i>			10,604.28	0.00	0.00	10,604.28
24-B-893	0800024801	RICHARD F MCCORMICK &	63 MILL RIV, OYSTER			18,525.88	0.00	0.00	18,525.88
			<i>Installment 1</i>			9,262.94	0.00	0.00	9,262.94
			<i>Installment 2</i>			9,262.94	0.00	0.00	9,262.94
24-B-896	0800025101	OTTO R LIRSCH	2 MILL RIVER RD, EAST	12282		8,827.04	0.00	0.00	8,827.04
			<i>Installment 1</i>			4,413.52	0.00	0.00	4,413.52
			<i>Installment 2</i>			4,413.52	0.00	0.00	4,413.52
24-B-983	0800027901	MICHELE MCENEANEY	184 LAWN LN, OYSTER		02/09/25	15,910.46	7,955.23	397.76	7,955.23
			<i>Installment 2</i>			7,955.23	0.00	0.00	7,955.23
24-B-995	0800028601	RX EQUIPMENT CORP	PINE HOLLOW RD,			1,185.11	0.00	0.00	1,185.11
			<i>Installment 1</i>			592.56	0.00	0.00	592.56
			<i>Installment 2</i>			592.55	0.00	0.00	592.55
24-B-1012	0900016301	PETER A PEKICH DBA	PINE HOLW, OYSTER			206.18	0.00	0.00	206.18
			<i>Installment 1</i>			103.09	0.00	0.00	103.09
			<i>Installment 2</i>			103.09	0.00	0.00	103.09
24-B-1013	0900016401	PETER A PEKICH DBA	PINE HOLW, OYSTER			395.04	0.00	0.00	395.04
			<i>Installment 1</i>			197.52	0.00	0.00	197.52
			<i>Installment 2</i>			197.52	0.00	0.00	197.52
24-D-35	0900017601	VITO & CATERINA	273 BRIDLE PATH LN,			28,034.01	0.00	0.00	28,034.01
			<i>Installment 1</i>			14,017.01	0.00	0.00	14,017.01
			<i>Installment 2</i>			14,017.00	0.00	0.00	14,017.00
24-E-141	0300079101	SOPHIA M IM	1137 CEDAR RIDGE RD,			19,010.50	0.00	0.00	19,010.50
			<i>Installment 1</i>			9,505.25	0.00	0.00	9,505.25
			<i>Installment 2</i>			9,505.25	0.00	0.00	9,505.25
24-E-277	0800031801	PAUL ALFLEN &	111 MILL RIVER RD,	67543		15,406.45	0.00	0.00	15,406.45
			<i>Installment 1</i>			7,703.23	0.00	0.00	7,703.23
			<i>Installment 2</i>			7,703.22	0.00	0.00	7,703.22
24-E-291	0900021701	MICHAEL J CAVE &	266 GLEN	30994	03/24/25	13,349.53	6,674.77	400.49	6,674.76

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			<i>Installment 2</i>			6,674.76	0.00	0.00	6,674.76
24-E-293	0800032201	HARVEY WEISMAN MICRO	NO # MILL RIV, OYSTER			12,736.54	0.00	0.00	12,736.54
			<i>Installment 1</i>			6,368.27	0.00	0.00	6,368.27
			<i>Installment 2</i>			6,368.27	0.00	0.00	6,368.27
24-E-301	0300085001	THE ROBERT J GRETZ JR	939 RIPLEY LN, UPPER		11/12/24	39,100.06	19,550.03	0.00	19,550.03
			<i>Installment 2</i>			19,550.03	0.00	0.00	19,550.03
24-F-45	0800033401	MICHAEL & SOFIA	4 LINDEN LN, EAST		11/08/24	15,937.70	7,968.85	0.00	7,968.85
			<i>Installment 2</i>			7,968.85	0.00	0.00	7,968.85
24-F-54	0800034101	CURRENT OWNER	8 LINDEN LN, EAST			19,043.52	0.00	0.00	19,043.52
			<i>Installment 1</i>			9,521.76	0.00	0.00	9,521.76
			<i>Installment 2</i>			9,521.76	0.00	0.00	9,521.76
24-F-57	0800034301	MICHAEL & SOFIA	24 LINDEN LN, EAST		10/21/24	21,106.62	10,553.31	0.00	10,553.31
			<i>Installment 2</i>			10,553.31	0.00	0.00	10,553.31
24-F-68	0800034601	CURRENT OWNER	393 MILL RIVER RD,		10/20/24	81,963.40	40,981.70	0.00	40,981.70
			<i>Installment 2</i>			40,981.70	0.00	0.00	40,981.70
24-F-352	0300092801	ALVIN & MARIE BATISTA	2 GREENWAY, OYSTER		12/18/24	26,230.68	13,115.34	393.46	13,115.34
			<i>Installment 2</i>			13,115.34	0.00	0.00	13,115.34
24-F-370	0800147001	MICHAEL & SOFIA	LINDEN LN, OYSTER		10/18/24	46,069.50	23,034.75	0.00	23,034.75
			<i>Installment 2</i>			23,034.75	0.00	0.00	23,034.75
24-H-6	0300093001	THOMAS J NADER	1 RIPLEY LN, OYSTER		11/25/24	19,899.14	9,949.57	198.99	9,949.57
			<i>Installment 2</i>			9,949.57	0.00	0.00	9,949.57
24-H-33	0300094601	LEONARD & NORMA	897 RIPLEY LN, OYSTER			25,198.88	0.00	0.00	25,198.88
			<i>Installment 1</i>			12,599.44	0.00	0.00	12,599.44
			<i>Installment 2</i>			12,599.44	0.00	0.00	12,599.44
24-H-50	0300095601	ERICA ZIMMERMAN	1 REMSENS LN, EAST		10/29/24	23,136.32	11,568.16	0.00	11,568.16
			<i>Installment 2</i>			11,568.16	0.00	0.00	11,568.16
24-H-51	0300095701	ERICA ZIMMERMAN	5 REMSENS LN, EAST		10/29/24	12,266.37	6,133.19	0.00	6,133.18
			<i>Installment 2</i>			6,133.18	0.00	0.00	6,133.18
24-3-9	0900027901	PRIYA LAMBA	151 MAIN ST, OYSTER		03/31/25	7,028.94	3,514.47	210.87	3,514.47
			<i>Installment 2</i>			3,514.47	0.00	0.00	3,514.47
24-8-20	0800044301	KAREN & GARY PELUSO	62 ALLAN DR, EAST			5,830.20	0.00	0.00	5,830.20
			<i>Installment 1</i>			2,915.10	0.00	0.00	2,915.10
			<i>Installment 2</i>			2,915.10	0.00	0.00	2,915.10

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24-9-5	0800045301	FRANK & VIRGINIA RUSSO	61 ALLAN DR, EAST	12282		6,715.63	0.00	0.00	6,715.63
			Installment 1			3,357.82	0.00	0.00	3,357.82
			Installment 2			3,357.81	0.00	0.00	3,357.81
24-10-24	0800050201	DIAMOND DEVELOPMENT	146 RADCLIFF DR N,		11/22/24	7,206.02	3,603.01	72.06	3,603.01
			Installment 2			3,603.01	0.00	0.00	3,603.01
24-18-8	0300096301	BRUCE & BARBARA	14 DONNA DR, OYSTER		10/29/24	22,200.07	11,100.04	0.00	11,100.03
			Installment 2			11,100.03	0.00	0.00	11,100.03
24-18-12	0300096701	THE WORRELL BLDG	REMSEN LN, GLEN			190.42	0.00	0.00	190.42
			Installment 1			95.21	0.00	0.00	95.21
			Installment 2			95.21	0.00	0.00	95.21
24-19-15	0300098501	DEREK MOHAN	1 DONNA DR, OYSTER			26,944.76	0.00	0.00	26,944.76
			Installment 1			13,472.38	0.00	0.00	13,472.38
			Installment 2			13,472.38	0.00	0.00	13,472.38
24-21-15	0800069101	DEMETRIOS SAKELLIS	285 HILLCREST LN,			14,861.57	0.00	0.00	14,861.57
			Installment 1			7,430.79	0.00	0.00	7,430.79
			Installment 2			7,430.78	0.00	0.00	7,430.78
24-21-24	0800069601	JOSEPH AMATO	135 LAWN LN, OYSTER		10/10/24	15,256.60	7,628.30	0.00	7,628.30
			Installment 2			7,628.30	0.00	0.00	7,628.30
24-23-7	0900029501	ABRAHAM AZARIA	7 RENVILLE CT, MILL		11/07/24	7,546.57	3,773.29	0.00	3,773.28
			Installment 2			3,773.28	0.00	0.00	3,773.28
24-25-14	0900032501	DIANA I BLUMBERG	14 ADAM CT, OYSTER		11/08/24	8,445.62	4,222.81	0.00	4,222.81
			Installment 2			4,222.81	0.00	0.00	4,222.81
24-26-5	0900035101	CURRENT OWNER	6 POND VIEW DR,		03/30/25	30,513.21	15,256.61	915.40	15,256.60
			Installment 2			15,256.60	0.00	0.00	15,256.60
24-26-30	0900037501	JOHN NATHENAS	18 VIEW DR, OYSTER			20,814.37	0.00	0.00	20,814.37
			Installment 1			10,407.19	0.00	0.00	10,407.19
			Installment 2			10,407.18	0.00	0.00	10,407.18
24-26-36A	0800070301	PUSH P R BHANSALI	36 WEST VIEW DR		11/08/24	23,770.34	11,885.17	0.00	11,885.17
			Installment 2			11,885.17	0.00	0.00	11,885.17
24-26-36B	0900038101	PUSH P R BHANSALI	36 WESTVIEW DR		11/08/24	163.46	81.73	0.00	81.73
			Installment 2			81.73	0.00	0.00	81.73
24-26-36C	0900038201	PUSH P R BHANSALI	36 WESTVIEW DR,		11/08/24	95.35	47.68	0.00	47.67
			Installment 2			47.67	0.00	0.00	47.67

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24-27-16	0300100101	PHOTIOS & DE SPO	5 FAIRWAY CT, OYSTER		11/27/24	45,669.63	22,834.82	456.70	22,834.81
			Installment 2			22,834.81	0.00	0.00	22,834.81
25-B-666	1200102801	BARRY & ABBE PREVOR	330 ANNANDALE DR,			56,820.94	0.00	0.00	56,820.94
			Installment 1			28,410.47	0.00	0.00	28,410.47
			Installment 2			28,410.47	0.00	0.00	28,410.47
25-B-686	1200104201	MOHAMED ALSAEDI	BERRY HILL RD,		01/09/25	114.19	57.10	2.28	57.09
			Installment 2			57.09	0.00	0.00	57.09
25-C01-137	1200105301	GIACOMO BIONDO	420 BERRY HILL RD,			64,700.06	0.00	0.00	64,700.06
			Installment 1			32,350.03	0.00	0.00	32,350.03
			Installment 2			32,350.03	0.00	0.00	32,350.03
25-C01-318	1200107901	MITCHELL C & SAMARA	70 FOX HUNT			34,827.95	0.00	0.00	34,827.95
			Installment 1			17,413.98	0.00	0.00	17,413.98
			Installment 2			17,413.97	0.00	0.00	17,413.97
25-C01-319	1200108001	HOWARD & JACQUELINE	80 FOXHUNT CRES,		06/02/25	36,312.42	18,156.21	1,452.50	18,156.21
			Installment 2			18,156.21	0.00	0.00	18,156.21
25-C01-364	1200110001	JOEL M SPORN	265 FOXHUNT CRES,		10/16/24	35,581.60	17,790.80	0.00	17,790.80
			Installment 2			17,790.80	0.00	0.00	17,790.80
25-C01-1042	1200114701	JOHN & RAINA HERRICK	90 TIBER RD, SYOSSET		11/03/24	21,124.28	10,562.14	0.00	10,562.14
			Installment 2			10,562.14	0.00	0.00	10,562.14
25-C01-1051A	1200115601	AVI & LAUREN CASPI	27 PALATINE CT,			30,717.11	0.00	0.00	30,717.11
			Installment 1			15,358.56	0.00	0.00	15,358.56
			Installment 2			15,358.55	0.00	0.00	15,358.55
25-C01-1059	1200116401	MICHAEL DENICOLA &	51 SABINE RD,		11/08/24	25,943.97	12,971.99	0.00	12,971.98
			Installment 2			12,971.98	0.00	0.00	12,971.98
25-C01-1088	1200118601	ROY HAYA	60 RODEO DR,		11/12/24	34,736.60	17,368.30	0.00	17,368.30
			Installment 2			17,368.30	0.00	0.00	17,368.30
25-F-35	1200123801	LISA COSCIA	69 CHURCH ST,		11/12/24	14,359.07	7,179.54	0.00	7,179.53
			Installment 2			7,179.53	0.00	0.00	7,179.53
25-H-106	1200136001	PYONG & JIHYE YIM	1 BAYLIS PL, SYOSSET	41915		16,100.79	0.00	0.00	16,100.79
			Installment 1			8,050.40	0.00	0.00	8,050.40
			Installment 2			8,050.39	0.00	0.00	8,050.39
25-1-3	1200138901	JO ANN ZACCARELLI	10 APPLE ST, SYOSSET	92242		14,890.38	0.00	0.00	14,890.38
			Installment 1			7,445.19	0.00	0.00	7,445.19

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			<i>Installment 2</i>			7,445.19	0.00	0.00	7,445.19
25-2-81	1200140501	PINA CHEVALIER	63 CALVIN AVE,		01/20/25	14,296.59	7,148.30	285.93	7,148.29
			<i>Installment 2</i>			7,148.29	0.00	0.00	7,148.29
25-2-85	1200140801	CURRENT OWNER	53 CALVIN AVE,		11/05/24	15,500.97	7,750.49	0.00	7,750.48
			<i>Installment 2</i>			7,750.48	0.00	0.00	7,750.48
25-2-94	1200141401	SHARMAN G HICKS	69 CALVIN AVE,			616.63	0.00	0.00	616.63
			<i>Installment 1</i>			308.32	0.00	0.00	308.32
			<i>Installment 2</i>			308.31	0.00	0.00	308.31
25-2-384	1200143501	RICHARD A RANGES	WOODLAWN AVE,			22.84	0.00	0.00	22.84
			<i>Installment 1</i>			11.42	0.00	0.00	11.42
			<i>Installment 2</i>			11.42	0.00	0.00	11.42
25-21-340	1200170801	THOMAS J & JANICE	168 SPLIT ROCK RD,		11/10/24	15,666.87	7,833.44	0.00	7,833.43
			<i>Installment 2</i>			7,833.43	0.00	0.00	7,833.43
25-24-33	1200179401	JOHN F CORNETTA	186 BERRY HILL RD,			19,571.30	0.00	0.00	19,571.30
			<i>Installment 1</i>			9,785.65	0.00	0.00	9,785.65
			<i>Installment 2</i>			9,785.65	0.00	0.00	9,785.65
25-26-9	1200184901	JILL SILBERING	16 AZALEA DR,		11/29/24	21,147.99	10,574.00	211.48	10,573.99
			<i>Installment 2</i>			10,573.99	0.00	0.00	10,573.99
25-26-24	1200186401	TODD & AMY ENNIS	28 AZALEA DR,		12/09/24	21,970.16	10,985.08	329.55	10,985.08
			<i>Installment 2</i>			10,985.08	0.00	0.00	10,985.08
25-29-5	1200192501	DANIEL OLIVER	4 PERRY CT, SYOSSET	13020		13,337.39	0.00	0.00	13,337.39
			<i>Installment 1</i>			6,668.70	0.00	0.00	6,668.70
			<i>Installment 2</i>			6,668.69	0.00	0.00	6,668.69
25-29-7	1200192701	STEVEN R & AUDREY L	8 PERRY CT, SYOSSET			17,927.83	0.00	0.00	17,927.83
			<i>Installment 1</i>			8,963.92	0.00	0.00	8,963.92
			<i>Installment 2</i>			8,963.91	0.00	0.00	8,963.91
25-30-10	1200196101	LOUIS MACCARONE JR	30 AZALEA DR,			16,991.47	0.00	0.00	16,991.47
			<i>Installment 1</i>			8,495.74	0.00	0.00	8,495.74
			<i>Installment 2</i>			8,495.73	0.00	0.00	8,495.73
25-35-35	1200203301	CURRENT OWNER	59 TOWNSEND DR,			21,307.85	0.00	0.00	21,307.85
			<i>Installment 1</i>			10,653.93	0.00	0.00	10,653.93
			<i>Installment 2</i>			10,653.92	0.00	0.00	10,653.92
25-40-9	1200210001	PEPE CHOUAKE	NO # CHERRY LN,			91.35	0.00	0.00	91.35

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			Installment 1			45.68	0.00	0.00	45.68
			Installment 2			45.67	0.00	0.00	45.67
25-41-1	1200210401	SIULAN SUNG	1 THE HOLLOWES,			22,449.75	0.00	0.00	22,449.75
			Installment 1			11,224.88	0.00	0.00	11,224.88
			Installment 2			11,224.87	0.00	0.00	11,224.87
25-41-16	1200211101	SCOTT EPSTEIN	66 CHERRY LN,		11/06/24	23,842.87	11,921.44	0.00	11,921.43
			Installment 2			11,921.43	0.00	0.00	11,921.43
25-43-4	1300380301	MARGIE HOROWITZ C/O	58 SOUTHWOODS RD,		12/31/24	11,344.46	5,672.23	170.17	5,672.23
			Installment 2			5,672.23	0.00	0.00	5,672.23
25-46-12	0800072901	JOSEPH & BLANCA B	60 CIRCLE RD,			17,163.68	0.00	0.00	17,163.68
			Installment 1			8,581.84	0.00	0.00	8,581.84
			Installment 2			8,581.84	0.00	0.00	8,581.84
25-46-13	0800073001	GREGORY & MADELYN	80 CIRCLE RD,		10/28/24	13,649.21	6,824.61	0.00	6,824.60
			Installment 2			6,824.60	0.00	0.00	6,824.60
25-46-31	1200214801	T11 FUNDING	244 MUTTONTOWN			17,014.31	0.00	0.00	17,014.31
			Installment 1			8,507.16	0.00	0.00	8,507.16
			Installment 2			8,507.15	0.00	0.00	8,507.15
25-46-100	0800074601	ANNA MAGGIO	1766 OYSTER BAY RD,		10/11/24	18,130.84	9,065.42	0.00	9,065.42
			Installment 2			9,065.42	0.00	0.00	9,065.42
25-49-7	1100032601	LINA LIU	23 WOODVALE DR,		11/01/24	25,882.09	12,941.05	0.00	12,941.04
			Installment 2			12,941.04	0.00	0.00	12,941.04
25-52-13	1200224201	MOHINDER S SLATCH	70 SAGAMORE DR,		11/12/24	31,676.31	15,838.16	0.00	15,838.15
			Installment 2			15,838.15	0.00	0.00	15,838.15
25-53-78	1200231401	KATHRYN R RUFFINO	68 CALVIN AVE,		11/08/24	18,926.68	9,463.34	0.00	9,463.34
			Installment 2			9,463.34	0.00	0.00	9,463.34
25-55-21	1200239201	RICHARD READY	5 SOMERSET PL,		11/11/24	24,459.50	12,229.75	0.00	12,229.75
			Installment 2			12,229.75	0.00	0.00	12,229.75
25-56-38	0800079501	PIRONI HOMES	1055 JERICHO RD, EAST		02/28/25	9,944.04	4,972.02	248.60	4,972.02
			Installment 2			4,972.02	0.00	0.00	4,972.02
25-56-40	0800079701	PIRONI HOMES	1057 JERICHO-OYSTER		02/28/25	4,951.21	2,475.61	123.78	2,475.60
			Installment 2			2,475.60	0.00	0.00	2,475.60
25-58-26	1200243701	JUNIPER HOMES INC	WATERFORD WAY,			22.84	0.00	0.00	22.84
			Installment 1			11.42	0.00	0.00	11.42

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			Installment 2			11.42	0.00	0.00	11.42
25-58-37	1200244401	MAXINE EPSTEIN	353 SPLIT ROCK RD,		11/12/24	26,720.46	13,360.23	0.00	13,360.23
			Installment 2			13,360.23	0.00	0.00	13,360.23
25-58-105	1200249101	KIM MATHIS DRUCH &	515 SPLIT ROCK RD,			41,039.89	0.00	0.00	41,039.89
			Installment 1			20,519.95	0.00	0.00	20,519.95
			Installment 2			20,519.94	0.00	0.00	20,519.94
25-58-116A	0800147601	ROJAS VALERIA &	SPLIT ROCK RD,			694.72	0.00	0.00	694.72
			Installment 1			347.36	0.00	0.00	347.36
			Installment 2			347.36	0.00	0.00	347.36
25-58-116B	1200280401	ROJAS VALERIA &	539 SPLIT ROCK RD,			16,877.28	0.00	0.00	16,877.28
			Installment 1			8,438.64	0.00	0.00	8,438.64
			Installment 2			8,438.64	0.00	0.00	8,438.64
25-58-117B	1200280601	GOLDEN HOMES	SPLIT ROCK RD,			9,454.94	0.00	0.00	9,454.94
			Installment 1			4,727.47	0.00	0.00	4,727.47
			Installment 2			4,727.47	0.00	0.00	4,727.47
25-59-5	1200250301	JUSTIN E & SLOANE B	51 BALSAR CT,		03/18/25	34,553.90	17,276.95	1,036.62	17,276.95
			Installment 2			17,276.95	0.00	0.00	17,276.95
25-59-64	1200255901	CLARE BENEDICT	64 CHURCH ST,		11/04/24	4,429.70	2,214.85	0.00	2,214.85
			Installment 2			2,214.85	0.00	0.00	2,214.85
25-59-68	1200256301	JANICE S LEE	143 SPLIT ROCK RD,		11/12/24	21,901.64	10,950.82	0.00	10,950.82
			Installment 2			10,950.82	0.00	0.00	10,950.82
25-62-13	1200263701	JENNIFER & SCOTT SLADE	15 SPLIT ROCK LN,		03/03/25	26,811.82	13,405.91	804.35	13,405.91
			Installment 2			13,405.91	0.00	0.00	13,405.91
25-63-10	1100035401	AGORA REALTY LTD	15 TALL OAK CT,		12/06/24	44,866.76	22,433.38	673.00	22,433.38
			Installment 2			22,433.38	0.00	0.00	22,433.38
25-63-12	1100035601	ANTHONY STRIANESE	25 TALL OAK CRES,			25,312.89	0.00	0.00	25,312.89
			Installment 1			12,656.45	0.00	0.00	12,656.45
			Installment 2			12,656.44	0.00	0.00	12,656.44
25-63-23B	1100036401	EBRU & RALPH	WHITE OAKS TREE RD,		02/02/25	786.84	393.42	19.67	393.42
			Installment 2			393.42	0.00	0.00	393.42
25-63-39	1100037601	COURTNEY & JOSHUA	100 TALL OAK CRES,		12/11/24	24,408.86	12,204.43	366.13	12,204.43
			Installment 2			12,204.43	0.00	0.00	12,204.43
25-63-44A	1200264501	MICHELLE & MARCO	50 TALL OAK CRES,		11/10/24	5,366.93	2,683.47	0.00	2,683.46

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			Installment 2			2,683.46	0.00	0.00	2,683.46
25-63-44B	1100038101	CURRENT OWNER	50 TALL OAK CRES,		01/27/25	16,774.81	8,387.41	335.50	8,387.40
			Installment 2			8,387.40	0.00	0.00	8,387.40
25-64-2	1100039301	CURRENT OWNER	15 WILDWOOD DR,		11/10/24	28,527.23	14,263.62	0.00	14,263.61
			Installment 2			14,263.61	0.00	0.00	14,263.61
25-64-18	1100040901	BHARAT & SUSHMA	44 VISTA DR, SYOSSET		01/17/25	31,023.95	15,511.98	620.48	15,511.97
			Installment 2			15,511.97	0.00	0.00	15,511.97
26-A-129	0900042101	JOHN N HUBBARD	COVE NCK, OYSTER		11/08/24	13.63	6.82	0.00	6.81
			Installment 2			6.81	0.00	0.00	6.81
26-A-486	0900047701	CHARLOTTE BETTS ESQ	17 SOUTH RD, OYSTER		12/26/24	16,016.00	8,008.00	240.24	8,008.00
			Installment 2			8,008.00	0.00	0.00	8,008.00
26-A-528	0900049301	MRS GAIL DELPRETE	99 COVE NCK, OYSTER		12/30/24	31,058.10	15,529.05	465.87	15,529.05
			Installment 2			15,529.05	0.00	0.00	15,529.05
26-A-693	0900054501	THOMAS & LINDA LEON	COVE NCK, OYSTER		12/14/24	899.05	449.53	13.49	449.52
			Installment 2			449.52	0.00	0.00	449.52
26-A-742	1100046101	JAMES R ECKEL	LAUREL HOLW			1,138.41	0.00	0.00	1,138.41
			Installment 1			569.21	0.00	0.00	569.21
			Installment 2			569.20	0.00	0.00	569.20
26-A-752	0900057001	MORTON BIALSTOCK	19 TIFFANY RD,			11,742.13	0.00	0.00	11,742.13
			Installment 1			5,871.07	0.00	0.00	5,871.07
			Installment 2			5,871.06	0.00	0.00	5,871.06
26-A-753	0900057101	MORTON BIALSTOCK	NO# TIFFANY RD,			544.88	0.00	0.00	544.88
			Installment 1			272.44	0.00	0.00	272.44
			Installment 2			272.44	0.00	0.00	272.44
26-A-797	0900058901	THOMAS B WARREN	5 TENNIS COURT RD,			18,621.24	0.00	0.00	18,621.24
			Installment 1			9,310.62	0.00	0.00	9,310.62
			Installment 2			9,310.62	0.00	0.00	9,310.62
26-A-816	0900060101	B ANDREW KORSON II	12 MORRIS LN, OYSTER		01/31/25	15,937.70	7,968.85	318.75	7,968.85
			Installment 2			7,968.85	0.00	0.00	7,968.85
26-A-1085	0900061801	ELIZABETH E ROOSEVELT	COVE NECK RD,		10/10/24	24,029.16	12,014.58	0.00	12,014.58
			Installment 2			12,014.58	0.00	0.00	12,014.58
26-A-1167	0900067001	JOHN N HUBBARD	80 COVE NCK, OYSTER		11/08/24	26,481.11	13,240.56	0.00	13,240.55
			Installment 2			13,240.55	0.00	0.00	13,240.55

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26-A-1174A	0900067601	JOSEPH KURCHE	SUNSET RD, OYSTER <i>Installment 2</i>		10/07/24	204.33 102.16	102.17 0.00	0.00 0.00	102.16 102.16
26-A-1174B	1100048701	JOSEPH KURCHE	SUNSET RD, OYSTER <i>Installment 2</i>		10/07/24	184.16 92.08	92.08 0.00	0.00 0.00	92.08 92.08
26-A-1174C	0900067701	JOSEPH KURCHE	SUNSET RD, OYSTER <i>Installment 2</i>		10/07/24	381.41 190.70	190.71 0.00	0.00 0.00	190.70 190.70
26-A-1188	0900068701	SETH GUY LUBLIN	8 ARIANA CT, OYSTER <i>Installment 2</i>		11/07/24	19,925.51 9,962.75	9,962.76 0.00	0.00 0.00	9,962.75 9,962.75
26-A-1192	0900069001	THOMAS & LINDA LEON	159 COVE NECK RD, <i>Installment 2</i>		11/12/24	11,319.85 5,659.92	5,659.93 0.00	0.00 0.00	5,659.92 5,659.92
26-A-1195	0900069101	ADAM ASCHER	140 COVE NECK RD, <i>Installment 2</i>	48100	11/08/24	23,426.35 11,713.17	11,713.18 0.00	0.00 0.00	11,713.17 11,713.17
26-A-1265	0900073801	SPECTRE LAND LLC	60 TIFFANY RD, <i>Installment 1</i> <i>Installment 2</i>			48,208.15 24,104.08 24,104.07	0.00 0.00 0.00	0.00 0.00 0.00	48,208.15 24,104.08 24,104.07
26-A-1280	0900338701	JOHN N HUBBARD	COVE NECK RD, <i>Installment 2</i>		11/08/24	54.48 27.24	27.24 0.00	0.00 0.00	27.24 27.24
26-C-239	1100050801	RUSSELL GAUDREAN &	RIDGE RD, SYOSSET <i>Installment 1</i> <i>Installment 2</i>			32,143.35 16,071.68 16,071.67	0.00 0.00 0.00	0.00 0.00 0.00	32,143.35 16,071.68 16,071.67
26-C-291	1100052701	MARK RECHLER	1434 RIDGE RD, <i>Installment 2</i>		10/17/24	24,007.07 12,003.53	12,003.54 0.00	0.00 0.00	12,003.53 12,003.53
26-C-2083	1100058101	CARY & WILLOW	1220 MOORES HILL RD, <i>Installment 2</i>		12/27/24	39,911.33 19,955.66	19,955.67 0.00	598.67 0.00	19,955.66 19,955.66
26-C-2145	1100063001	DOMINICK CAROLEO	1256 MOORES HILL RD, <i>Installment 2</i>		11/10/24	45,235.08 22,617.54	22,617.54 0.00	0.00 0.00	22,617.54 22,617.54
26-E-18	1100065001	TRINITY DEVELOPER LLC	1616 STEWART LN, <i>Installment 2</i>		02/14/25	46,591.12 23,295.56	23,295.56 0.00	1,164.78 0.00	23,295.56 23,295.56
26-E-62	1100066601	SCOTT NEHER	1231 MOORES HILL RD, <i>Installment 1</i> <i>Installment 2</i>			16,925.49 8,462.75 8,462.74	0.00 0.00 0.00	0.00 0.00 0.00	16,925.49 8,462.75 8,462.74
26-1-12	0900076001	WILLIAM KRUMHOLZ	12 HEMLOCK CT,			29,655.03	0.00	0.00	29,655.03

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			Installment 1			14,827.52	0.00	0.00	14,827.52
			Installment 2			14,827.51	0.00	0.00	14,827.51
26-1-13	0900076101	ANITA JAY BORG	10 HEMLOCK CT,		01/24/25	16,463.84	8,231.92	329.28	8,231.92
			Installment 2			8,231.92	0.00	0.00	8,231.92
26-2-3A	1100069701	TED KALLIF	12 TIMBER RIDGE DR,		11/08/24	35,876.68	17,938.34	0.00	17,938.34
			Installment 2			17,938.34	0.00	0.00	17,938.34
26-2-18	1100070901	CURRENT OWNER	LAUREL HOLLOW RD,			21,847.44	0.00	0.00	21,847.44
			Installment 1			10,923.72	0.00	0.00	10,923.72
			Installment 2			10,923.72	0.00	0.00	10,923.72
26-2-36	1100072301	WOODWORTH	1692 ROUTE 25A,		11/08/24	17,477.95	8,738.98	0.00	8,738.97
			Installment 2			8,738.97	0.00	0.00	8,738.97
26-2-40	1100072601	STATHAM & CLAPS CO INC	1702 ROUTE 25A,	10378		9,086.98	0.00	0.00	9,086.98
			Installment 1			4,543.49	0.00	0.00	4,543.49
			Installment 2			4,543.49	0.00	0.00	4,543.49
26-2-47	1100073101	ANDREW KIPNES	1600 LAUREL HOLLOW			17,427.72	0.00	0.00	17,427.72
			Installment 1			8,713.86	0.00	0.00	8,713.86
			Installment 2			8,713.86	0.00	0.00	8,713.86
26-2-49A	0900077501	TED KALLIF	LAUREL HOLLOW RD,		11/08/24	204.33	102.17	0.00	102.16
			Installment 2			102.16	0.00	0.00	102.16
26-2-49B	1100073301	TED KALLIF	LAUREL HOLLOW RD,		11/08/24	351.57	175.79	0.00	175.78
			Installment 2			175.78	0.00	0.00	175.78
27-C-37	0900083001	MICHAEL & JENNIFER	18 HARBOR RD,	46586	11/08/24	6,633.90	3,316.95	0.00	3,316.95
			Installment 2			3,316.95	0.00	0.00	3,316.95
27-D-30	0900085601	ADELAIDE DEWHURST	30 COVE WOODS RD,			54,515.12	0.00	0.00	54,515.12
			Installment 1			27,257.56	0.00	0.00	27,257.56
			Installment 2			27,257.56	0.00	0.00	27,257.56
27-D-31	0900085701	ADELAIDE DEWHURST	COVE WOODS RD,			217.95	0.00	0.00	217.95
			Installment 1			108.98	0.00	0.00	108.98
			Installment 2			108.97	0.00	0.00	108.97
27-D-42	0900086501	OYSTER COVE LLC	86 COVE RD, OYSTER		11/10/24	54,787.57	27,393.79	0.00	27,393.78
			Installment 2			27,393.78	0.00	0.00	27,393.78
27-E-439	0800086801	JAMES & DIANE DAVEN	957 OYSTER BAY RD,			6,071.96	0.00	0.00	6,071.96
			Installment 1			3,035.98	0.00	0.00	3,035.98

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			Installment 2			3,035.98	0.00	0.00	3,035.98
27-E-441	0800086901	MARIA KARRAS	12 FURMAN PL, EAST			10,339.08	0.00	0.00	10,339.08
			Installment 1			5,169.54	0.00	0.00	5,169.54
			Installment 2			5,169.54	0.00	0.00	5,169.54
27-E-447	0800087401	WILLIAM SORENSON	FURMAN PL, EAST			68.11	0.00	0.00	68.11
			Installment 1			34.06	0.00	0.00	34.06
			Installment 2			34.05	0.00	0.00	34.05
27-E-448	0800087501	LAUREL KRAMER	GABRIELLE DR, EAST			68.11	0.00	0.00	68.11
			Installment 1			34.06	0.00	0.00	34.06
			Installment 2			34.05	0.00	0.00	34.05
27-E-485	0800088901	SHIRLEY REED	951 OYSTER BAY RD,			6,548.73	0.00	0.00	6,548.73
			Installment 1			3,274.37	0.00	0.00	3,274.37
			Installment 2			3,274.36	0.00	0.00	3,274.36
27-E-510	0800090301	GLORIA GORDON	63 GABRIELE DR, EAST		10/03/24	6,642.40	3,321.20	0.00	3,321.20
			Installment 2			3,321.20	0.00	0.00	3,321.20
27-F-23	0900088501	MICHAEL POWER	100 E MAIN ST		04/24/25	7,750.90	3,875.45	271.28	3,875.45
			Installment 2			3,875.45	0.00	0.00	3,875.45
27-F-626	0900090201	CURRENT OWNER	21 ANSTICE ST, OYSTER		10/10/24	8,799.80	4,399.90	0.00	4,399.90
			Installment 2			4,399.90	0.00	0.00	4,399.90
27-G-373	0900093501	ANTHONY W CORNACHIO	56 SANDY HILL RD,			30,073.88	0.00	0.00	30,073.88
			Installment 1			15,036.94	0.00	0.00	15,036.94
			Installment 2			15,036.94	0.00	0.00	15,036.94
27-G-409	0900094901	PETER L WEILER	32 KOENIG DR, OYSTER			19,928.94	0.00	0.00	19,928.94
			Installment 1			9,964.47	0.00	0.00	9,964.47
			Installment 2			9,964.47	0.00	0.00	9,964.47
27-G-1472	0900097501	RICHARD J KANE	77 COVE RD, OYSTER			17,858.40	0.00	0.00	17,858.40
			Installment 1			8,929.20	0.00	0.00	8,929.20
			Installment 2			8,929.20	0.00	0.00	8,929.20
27-G-1488	0900098301	SALVATORE PALUMBO	149 ROYSTON LN,		11/07/24	22,108.45	11,054.23	0.00	11,054.22
			Installment 2			11,054.22	0.00	0.00	11,054.22
27-G-1503	0900098801	LISA & SALVATORE	COVE RD, OYSTER BAY		11/07/24	108.98	54.49	0.00	54.49
			Installment 2			54.49	0.00	0.00	54.49
27-G-1506	0900099001	ALLEN YU	156 COVE RD, OYSTER			21,073.19	0.00	0.00	21,073.19

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			Installment 1			10,536.60	0.00	0.00	10,536.60
			Installment 2			10,536.59	0.00	0.00	10,536.59
27-G-1677	0900107901	DOUGLAS ADAMS	155 ROYSTON LN,	92242	11/08/24	16,319.12	8,159.56	0.00	8,159.56
			Installment 2			8,159.56	0.00	0.00	8,159.56
27-G-1733	0900111001	DOUGLAS ADAMS	COVE RD, OYSTER BAY	92242		1,757.23	0.00	0.00	1,757.23
			Installment 1			878.62	0.00	0.00	878.62
			Installment 2			878.61	0.00	0.00	878.61
27-G-1734	0900111101	DOUGLAS ADAMS	COVE RD, OYSTER BAY	92242	11/08/24	136.22	68.11	0.00	68.11
			Installment 2			68.11	0.00	0.00	68.11
27-G-1736	0900111301	TIMOTHY RYAN JR	148 ROYSTON LN,		10/17/24	16,087.54	8,043.77	0.00	8,043.77
			Installment 2			8,043.77	0.00	0.00	8,043.77
27-G-1752	0900112001	CURRENT OWNER	70 SANDY HILL RD,		10/05/24	57,866.13	28,933.07	0.00	28,933.06
			Installment 2			28,933.06	0.00	0.00	28,933.06
27-G-1753	0900112101	CURRENT OWNER	FOXFIELD LN, OYSTER		10/05/24	5,176.35	2,588.18	0.00	2,588.17
			Installment 2			2,588.17	0.00	0.00	2,588.17
27-G-1754	0900112201	CURRENT OWNER	FOXFIELD LN, OYSTER		10/05/24	6,225.24	3,112.62	0.00	3,112.62
			Installment 2			3,112.62	0.00	0.00	3,112.62
27-G-1760	0900112601	JAMIE & MARY GAY	COVE RD, OYSTER BAY			108.98	0.00	0.00	108.98
			Installment 1			54.49	0.00	0.00	54.49
			Installment 2			54.49	0.00	0.00	54.49
27-G-1782	0900340601	VLADISLAV SCHOGOL	60 SHUTTER LN,		01/29/25	12,600.33	6,300.17	252.01	6,300.16
			Installment 2			6,300.16	0.00	0.00	6,300.16
27-J-15	0900116201	FRED ROTH & JUDITH R	24 FIELDSTONE LN,			11,973.71	0.00	0.00	11,973.71
			Installment 1			5,986.86	0.00	0.00	5,986.86
			Installment 2			5,986.85	0.00	0.00	5,986.85
27-J-16	0900116301	JUDITH & IRWIN TANTLEFF	38 FIELDSTONE LN,		10/16/24	10,965.68	5,482.84	0.00	5,482.84
			Installment 2			5,482.84	0.00	0.00	5,482.84
27-K-318	0900125001	CURRENT OWNER	22 PINE DR, OYSTER			5,884.69	0.00	0.00	5,884.69
			Installment 1			2,942.35	0.00	0.00	2,942.35
			Installment 2			2,942.34	0.00	0.00	2,942.34
27-K-484	0900126701	RAJA NARSULLAH &	19 BERRY HILL RD,		10/11/24	10,199.42	5,099.71	0.00	5,099.71
			Installment 2			5,099.71	0.00	0.00	5,099.71
27-M-184	0800095001	MARIO LLOBELL	35 WHITNEY AVE, EAST		11/04/24	8,074.39	4,037.20	0.00	4,037.19

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			<i>Installment 2</i>			4,037.19	0.00	0.00	4,037.19
27-N-83	0900138001	PATRICK MCEVOY	137 BERRY HILL RD,		11/12/24	6,017.48	3,008.74	0.00	3,008.74
			<i>Installment 2</i>			3,008.74	0.00	0.00	3,008.74
27-N-274	0900139201	CHRISTINE M BRIGGS	37 IVY ST, OYSTER BAY			6,729.25	0.00	0.00	6,729.25
			<i>Installment 1</i>			3,364.63	0.00	0.00	3,364.63
			<i>Installment 2</i>			3,364.62	0.00	0.00	3,364.62
27-N-283	0900139801	PATRICK MCEVOY	145 BERRY HILL RD,		11/12/24	7,233.26	3,616.63	0.00	3,616.63
			<i>Installment 2</i>			3,616.63	0.00	0.00	3,616.63
27-N-290	0900140401	ENRICO FORTINI	147 ANSTICE ST,		11/12/24	12,341.51	6,170.76	0.00	6,170.75
			<i>Installment 2</i>			6,170.75	0.00	0.00	6,170.75
27-N-295	0900140701	CURRENT OWNER	155 BERRY HILL RD,			9,290.19	0.00	0.00	9,290.19
			<i>Installment 1</i>			4,645.10	0.00	0.00	4,645.10
			<i>Installment 2</i>			4,645.09	0.00	0.00	4,645.09
27-2-220	0900143501	73 SOUTH STREET	73 SOUTH ST, OYSTER		10/10/24	2,697.32	1,348.66	0.00	1,348.66
			<i>Installment 2</i>			1,348.66	0.00	0.00	1,348.66
27-2-226	0900143801	73 SOUTH STREET	73 SOUTH ST, OYSTER		10/10/24	5,620.59	2,810.30	0.00	2,810.29
			<i>Installment 2</i>			2,810.29	0.00	0.00	2,810.29
27-13-213	0900162501	CURRENT OWNER	53 IRVING PL, OYSTER			40.87	0.00	0.00	40.87
			<i>Installment 1</i>			20.44	0.00	0.00	20.44
			<i>Installment 2</i>			20.43	0.00	0.00	20.43
27-14-23	0900164001	ROBERT P MITCHELL	44 ADAMS ST, OYSTER		10/10/24	9,753.33	4,876.67	0.00	4,876.66
			<i>Installment 2</i>			4,876.66	0.00	0.00	4,876.66
27-15-2	0900166001	CZESLAWA GREGORY	108 IVY ST, OYSTER		11/10/24	8,145.94	4,072.97	0.00	4,072.97
			<i>Installment 2</i>			4,072.97	0.00	0.00	4,072.97
27-15-7	0900166401	RICH & COLLEEN MCKEAN	134 IVY ST, OYSTER		11/10/24	9,208.45	4,604.23	0.00	4,604.22
			<i>Installment 2</i>			4,604.22	0.00	0.00	4,604.22
27-21-37	0900180601	JOSEPH F LAURITA JR &	179 SCHOOL ST,			8,391.13	0.00	0.00	8,391.13
			<i>Installment 1</i>			4,195.57	0.00	0.00	4,195.57
			<i>Installment 2</i>			4,195.56	0.00	0.00	4,195.56
27-21-43	0900181201	DANIEL E & KATHLEEN M	211 SCHOOL ST,		11/12/24	7,492.08	3,746.04	0.00	3,746.04
			<i>Installment 2</i>			3,746.04	0.00	0.00	3,746.04
27-21-65	0900182701	EDWARD & CAROL CURRY	117 BERRY HILL RD,		10/12/24	6,167.32	3,083.66	0.00	3,083.66
			<i>Installment 2</i>			3,083.66	0.00	0.00	3,083.66

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27-22-47	0900185501	ROBERT R & PATRICIA	156 SCHOOL ST, <i>Installment 2</i>		11/12/24	7,315.00 3,657.50	3,657.50 0.00	0.00 0.00	3,657.50 3,657.50
27-22-121	0900185701	DONALD MACKENZIE	117 KELLOGG ST, <i>Installment 1</i> <i>Installment 2</i>			9,004.12 4,502.06 4,502.06	0.00 0.00 0.00	0.00 0.00 0.00	9,004.12 4,502.06 4,502.06
27-22-132	0900186401	DEBORAH	75 BERRY HILL RD, <i>Installment 2</i>		11/10/24	8,009.72 4,004.86	4,004.86 0.00	0.00 0.00	4,004.86 4,004.86
27-22-222	0900186701	SALVADOR J SCALA	125 KELLOGG ST, <i>Installment 1</i> <i>Installment 2</i>			9,630.73 4,815.37 4,815.36	0.00 0.00 0.00	0.00 0.00 0.00	9,630.73 4,815.37 4,815.36
27-23-101	0900188001	FRANCIS P DEVINE	5 BERRY HILL RD, <i>Installment 2</i>		11/11/24	8,478.91 4,239.45	4,239.46 0.00	0.00 0.00	4,239.45 4,239.45
27-23-143	0900189401	SHAWN & MARIA	39 BERRY HILL RD, <i>Installment 2</i>	12135	03/12/25	6,426.13 3,213.06	3,213.07 0.00	192.78 0.00	3,213.06 3,213.06
27-26-27	0900195201	MICHAEL & CHARLOTTE	71 BURTIS AVE, <i>Installment 2</i>		11/07/24	6,793.93 3,396.96	3,396.97 0.00	0.00 0.00	3,396.96 3,396.96
27-27-4	0900195601	JOSEPH HAYDEN	115 BURTIS AVE, <i>Installment 2</i>		11/04/24	6,797.36 3,398.68	3,398.68 0.00	0.00 0.00	3,398.68 3,398.68
27-27-12	0900196101	MARY E DELANEY	167 IVY ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			8,414.94 4,207.47 4,207.47	0.00 0.00 0.00	0.00 0.00 0.00	8,414.94 4,207.47 4,207.47
27-28-148	0900199801	KATHLEEN MICHIE	10 RUSH PL, OYSTER <i>Installment 1</i> <i>Installment 2</i>			5,012.88 2,506.44 2,506.44	0.00 0.00 0.00	0.00 0.00 0.00	5,012.88 2,506.44 2,506.44
27-29-104	0900200701	LISA HOCK MACK	15 BAYSIDE AVE, <i>Installment 2</i>		01/30/25	7,437.60 3,718.80	3,718.80 0.00	148.75 0.00	3,718.80 3,718.80
27-31-156	0900203801	WILLIAM P FELLO	63 AUDREY AVE, <i>Installment 2</i>		11/10/24	3,291.86 1,645.93	1,645.93 0.00	0.00 0.00	1,645.93 1,645.93
27-33-18	0900207001	ISLAND PROPERTIES	41 SUMMIT ST, OYSTER <i>Installment 1</i> <i>Installment 2</i>			12,215.62 6,107.81 6,107.81	0.00 0.00 0.00	0.00 0.00 0.00	12,215.62 6,107.81 6,107.81
27-33-22	0900207301	127 SOUTH ST LLC	127 SOUTH ST, OYSTER <i>Installment 1</i>			58,674.59 29,337.30	0.00 0.00	0.00 0.00	58,674.59 29,337.30

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			<i>Installment 2</i>			29,337.29	0.00	0.00	29,337.29
27-34-204	0900213201	WILSON HOUSE LLC	53 E MAIN ST, OYSTER		11/10/24	2,433.23	1,216.62	0.00	1,216.61
			<i>Installment 2</i>			1,216.61	0.00	0.00	1,216.61
27-34-219	0900214301	CURRENT OWNER	23 FLORENCE AVE,		01/28/25	8,895.15	4,447.58	177.90	4,447.57
			<i>Installment 2</i>			4,447.57	0.00	0.00	4,447.57
27-35-3	0900214601	BMS FOOT HEALTH	188 N MAIN ST, OYSTER		10/10/24	4,536.02	2,268.01	0.00	2,268.01
			<i>Installment 2</i>			2,268.01	0.00	0.00	2,268.01
27-35-222	0900216101	GEORGIA J CLARKSON	64 BAYSIDE AVE,		10/15/24	4,849.42	2,424.71	0.00	2,424.71
			<i>Installment 2</i>			2,424.71	0.00	0.00	2,424.71
27-42-572	0900228501	62 SOUTH STREET TOWER	62 SOUTH ST, OYSTER		10/10/24	38,771.65	19,385.83	0.00	19,385.82
			<i>Installment 2</i>			19,385.82	0.00	0.00	19,385.82
27-44-74	0900231801	SANDRA LEUNG	2 - 4 SPRING ST,			8,364.52	0.00	0.00	8,364.52
			<i>Installment 1</i>			4,182.26	0.00	0.00	4,182.26
			<i>Installment 2</i>			4,182.26	0.00	0.00	4,182.26
27-44-276	0900233301	MING NING & LOUISA WU	19 SHORE AVE, OYSTER		12/31/24	6,157.13	3,078.57	92.36	3,078.56
			<i>Installment 2</i>			3,078.56	0.00	0.00	3,078.56
27-46-1	0800105301	VANESSA PYRES	273 SUGAR TOMS LN,			16,019.44	0.00	0.00	16,019.44
			<i>Installment 1</i>			8,009.72	0.00	0.00	8,009.72
			<i>Installment 2</i>			8,009.72	0.00	0.00	8,009.72
27-46-15	0800106601	CURRENT OWNER	253 SUGAR TOMS LN,			10,597.89	0.00	0.00	10,597.89
			<i>Installment 1</i>			5,298.95	0.00	0.00	5,298.95
			<i>Installment 2</i>			5,298.94	0.00	0.00	5,298.94
27-55-3	0800125001	JANET SCHAEFER	36 HIGHWOOD RD,		10/30/24	7,447.78	3,723.89	0.00	3,723.89
			<i>Installment 2</i>			3,723.89	0.00	0.00	3,723.89
27-59-10	0900238601	CURRENT OWNER	48 SUMMERS ST,			5,707.61	0.00	0.00	5,707.61
			<i>Installment 1</i>			2,853.81	0.00	0.00	2,853.81
			<i>Installment 2</i>			2,853.80	0.00	0.00	2,853.80
27-60-14	0900245701	KENNETH G BATYR	43 SIDEVIEW DR,		10/28/24	7,011.88	3,505.94	0.00	3,505.94
			<i>Installment 2</i>			3,505.94	0.00	0.00	3,505.94
27-60-41	0900248101	CURRENT OWNER	75 PARK AVE, OYSTER			6,947.20	0.00	0.00	6,947.20
			<i>Installment 1</i>			3,473.60	0.00	0.00	3,473.60
			<i>Installment 2</i>			3,473.60	0.00	0.00	3,473.60
27-62-30	0800131901	ORONZO AND MARIA	PEACHTREE DR, EAST		11/10/24	286.06	143.03	0.00	143.03

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			<i>Installment 2</i>			143.03	0.00	0.00	143.03
27-63-35	0800132701	JOSEPH DORIA	106 HILL DR, OYSTER		03/17/25	9,739.71	4,869.86	292.19	4,869.85
			<i>Installment 2</i>			4,869.85	0.00	0.00	4,869.85
27-65-11	0900258501	JOHN & HELEN HARDIMAN	7 FRANCESCA DR,			3,061.51	0.00	0.00	3,061.51
			<i>Installment 1</i>			1,530.76	0.00	0.00	1,530.76
			<i>Installment 2</i>			1,530.75	0.00	0.00	1,530.75
27-67-15	0900262501	KYUNG-HEE CHUNG	49 OAK HILL DR,		04/30/25	3,141.56	1,570.78	109.95	1,570.78
			<i>Installment 2</i>			1,570.78	0.00	0.00	1,570.78
27-73-8	0900271401	MICHAEL R & FLORENCE	16 HUCKLEBERRY LN,		11/10/24	8,699.32	4,349.66	0.00	4,349.66
			<i>Installment 2</i>			4,349.66	0.00	0.00	4,349.66
27-73-9	0900271501	SERDA URGANCIYAN &	14 HUCKELBERRY LN,		11/21/24	8,268.53	4,134.27	82.69	4,134.26
			<i>Installment 2</i>			4,134.26	0.00	0.00	4,134.26
27-75-3	0800135901	CURRENT OWNER	233 PEACHTREE DR,			10,175.61	0.00	0.00	10,175.61
			<i>Installment 1</i>			5,087.81	0.00	0.00	5,087.81
			<i>Installment 2</i>			5,087.80	0.00	0.00	5,087.80
27-81-12	1200269501	HARRIS COHEN	9 GRACE LN, OYSTER		11/11/24	48,507.91	24,253.96	0.00	24,253.95
			<i>Installment 2</i>			24,253.95	0.00	0.00	24,253.95
27-81-29	1200271201	RAJMATTIE PERSAUD	31 AMBER LN, OYSTER			34,211.32	0.00	0.00	34,211.32
			<i>Installment 1</i>			17,105.66	0.00	0.00	17,105.66
			<i>Installment 2</i>			17,105.66	0.00	0.00	17,105.66
27-81-72	0900275601	CURRENT OWNER	PLEASANT LN, OYSTER			13.63	0.00	0.00	13.63
			<i>Installment 1</i>			6.82	0.00	0.00	6.82
			<i>Installment 2</i>			6.81	0.00	0.00	6.81
27-81-76	1200274601	CATHLEEN AKESON	7 PLEASANT LN,		10/21/24	16,123.63	8,061.82	0.00	8,061.81
			<i>Installment 2</i>			8,061.81	0.00	0.00	8,061.81
27-82-16	0900277201	DR L REDUTO	29 SHERWOOD GATE,		10/22/24	14,466.53	7,233.27	0.00	7,233.26
			<i>Installment 2</i>			7,233.26	0.00	0.00	7,233.26
28-A-8	0900281701	TANYA S MAY	539 CENTRE IS,		10/21/24	37,460.42	18,730.21	0.00	18,730.21
			<i>Installment 2</i>			18,730.21	0.00	0.00	18,730.21
28-A-454	0900285301	NINA KONTOS & LAURENT	529 CENTRE ISLAND		04/09/25	33,877.84	16,938.92	1,185.72	16,938.92
			<i>Installment 2</i>			16,938.92	0.00	0.00	16,938.92
28-B-110	0900288201	CLIVE HOLMES	145 CENTRE IS,			67,347.02	0.00	0.00	67,347.02
			<i>Installment 1</i>			33,673.51	0.00	0.00	33,673.51

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			Installment 2			33,673.51	0.00	0.00	33,673.51
28-B-208	0900288401	IAN SNOW	301 CENTRE ISLAND			33,006.03	0.00	0.00	33,006.03
			Installment 1			16,503.02	0.00	0.00	16,503.02
			Installment 2			16,503.01	0.00	0.00	16,503.01
28-B-328	0900288901	CLIVE HOLMES	NO # CENTRE IS,			803.70	0.00	0.00	803.70
			Installment 1			401.85	0.00	0.00	401.85
			Installment 2			401.85	0.00	0.00	401.85
28-B-341	0900289601	CURRENT OWNER	201 CENTRE ISLAND		11/06/24	46,559.89	23,279.95	0.00	23,279.94
			Installment 2			23,279.94	0.00	0.00	23,279.94
28-B-718	0900290001	BHUSHAN D HARDAS	204 CENTRE ISLAND	13034		48,494.21	0.00	0.00	48,494.21
			Installment 1			24,247.11	0.00	0.00	24,247.11
			Installment 2			24,247.10	0.00	0.00	24,247.10
28-B-2024	0900290901	ROBERT C OELSNER	CENTRE ISLAND RD,			2,029.67	0.00	0.00	2,029.67
			Installment 1			1,014.84	0.00	0.00	1,014.84
			Installment 2			1,014.83	0.00	0.00	1,014.83
28-B-2038	0900292001	142 CENTRE ISLAND LLC	142 CENTRE ISLAND		04/24/25	48,017.45	24,008.73	1,680.61	24,008.72
			Installment 2			24,008.72	0.00	0.00	24,008.72
28-B-2040	0900292101	142 CENTRE ISLAND LLC	142 CENTRAL ISLAND		04/24/25	54.48	27.24	1.91	27.24
			Installment 2			27.24	0.00	0.00	27.24
28-B-2056	0900292601	CLIVE HOLMES	CENTRE IS, OYSTER		11/10/24	13,376.78	6,688.39	0.00	6,688.39
			Installment 2			6,688.39	0.00	0.00	6,688.39
28-B-2060	0900292901	CLIVE HOLMES	CENTRE IS, OYSTER		11/10/24	39,585.45	19,792.73	0.00	19,792.72
			Installment 2			19,792.72	0.00	0.00	19,792.72
28-C-46	0900295301	JAMES & LIDWINA	237 CENTRE IS,		01/29/25	47,322.72	23,661.36	946.45	23,661.36
			Installment 2			23,661.36	0.00	0.00	23,661.36
28-D-8	0900296001	DENISE & CALVIN	402 CENTRE IS,		11/10/24	48,616.81	24,308.41	0.00	24,308.40
			Installment 2			24,308.40	0.00	0.00	24,308.40
28-1-61	0600002701	KATHLEEN A WIMMERS	6 HOWARD RD,		12/30/24	5,125.54	2,562.77	76.88	2,562.77
			Installment 2			2,562.77	0.00	0.00	2,562.77
28-4-7	0600005901	CURRENT OWNER	15 JULY AVE, BAYVILLE			5,442.91	0.00	0.00	5,442.91
			Installment 1			2,721.46	0.00	0.00	2,721.46
			Installment 2			2,721.45	0.00	0.00	2,721.45
28-4-55	0600007701	FERN RICKMAN	34 JUNE AVE, BAYVILLE		11/06/24	190.42	95.21	0.00	95.21

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			<i>Installment 2</i>			95.21	0.00	0.00	95.21
28-4-56	0600007801	FERN RICKMAN	34 JUNE AVE, BAYVILLE		11/06/24	7,807.32	3,903.66	0.00	3,903.66
			<i>Installment 2</i>			3,903.66	0.00	0.00	3,903.66
28-5-85	0900297701	ROBERT GREGORY	CENTRE ISLAND RD,			367.80	0.00	0.00	367.80
			<i>Installment 1</i>			183.90	0.00	0.00	183.90
			<i>Installment 2</i>			183.90	0.00	0.00	183.90
28-5-87	0900297801	ROBERT GREGORY	433 CENTRE ISLAND			22,803.18	0.00	0.00	22,803.18
			<i>Installment 1</i>			11,401.59	0.00	0.00	11,401.59
			<i>Installment 2</i>			11,401.59	0.00	0.00	11,401.59
28-7-141	0600011701	DANIEL RUSH	7 NOVA RD, BAYVILLE			9,330.70	0.00	0.00	9,330.70
			<i>Installment 1</i>			4,665.35	0.00	0.00	4,665.35
			<i>Installment 2</i>			4,665.35	0.00	0.00	4,665.35
28-13-1	0600018701	ROY TUCCILLO	355 BAYVILLE AVE,			11,889.03	0.00	0.00	11,889.03
			<i>Installment 1</i>			5,944.52	0.00	0.00	5,944.52
			<i>Installment 2</i>			5,944.51	0.00	0.00	5,944.51
28-13-31	0600019301	CURRENT OWNER	381 BAYVILLE AVE,			8,188.16	0.00	0.00	8,188.16
			<i>Installment 1</i>			4,094.08	0.00	0.00	4,094.08
			<i>Installment 2</i>			4,094.08	0.00	0.00	4,094.08
28-19-9	0600025501	RICHARD M VALICENTI	19 LUDLAM AVE,		12/03/24	4,881.53	2,440.77	73.22	2,440.76
			<i>Installment 2</i>			2,440.76	0.00	0.00	2,440.76
28-20-45	0600026601	VINCENT & CHIARA IORIO	7 FIRST AVE, BAYVILLE	92242	12/31/24	8,156.42	4,078.21	122.35	4,078.21
			<i>Installment 2</i>			4,078.21	0.00	0.00	4,078.21
28-26-247	0600034801	JEMIMA BOYD	14TH ST 1ST AVE,		12/31/24	6,064.48	3,032.24	90.97	3,032.24
			<i>Installment 2</i>			3,032.24	0.00	0.00	3,032.24
28-28-330	0600039401	ALLEN A & CAROL	324 BAYVILLE AVE,		11/18/24	5,855.48	2,927.74	58.55	2,927.74
			<i>Installment 2</i>			2,927.74	0.00	0.00	2,927.74
28-28-335	0600039601	ALLEN & CAROL WILLIAMS	NO # FOURTEENTH ST,		11/18/24	190.42	95.21	1.90	95.21
			<i>Installment 2</i>			95.21	0.00	0.00	95.21
28-29-5	0600040501	EAST MARIE STREET LLC	BAYVILLE AVE,		11/12/24	253.90	126.95	0.00	126.95
			<i>Installment 2</i>			126.95	0.00	0.00	126.95
28-29-7	0600040601	EAST MARIE STREET LLC	338 BAYVILLE AVE,		11/12/24	5,490.51	2,745.26	0.00	2,745.25
			<i>Installment 2</i>			2,745.25	0.00	0.00	2,745.25
28-31-38	0600044201	WILLIAM CHARON	JULY AVE, BAYVILLE		11/08/24	47.61	23.81	0.00	23.80

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			<i>Installment 2</i>			23.80	0.00	0.00	23.80
28-36-86	0600049101	KERRY SULLIVAN	5 NINTH ST, BAYVILLE			6,712.39	0.00	0.00	6,712.39
			<i>Installment 1</i>			3,356.20	0.00	0.00	3,356.20
			<i>Installment 2</i>			3,356.19	0.00	0.00	3,356.19
28-38-122	0600050501	SALVATORE LOPINTO	5 7TH ST, BAYVILLE			7,839.05	0.00	0.00	7,839.05
			<i>Installment 1</i>			3,919.53	0.00	0.00	3,919.53
			<i>Installment 2</i>			3,919.52	0.00	0.00	3,919.52
28-38-125	0600050601	MARIE NAGLE	3 7TH ST, BAYVILLE		11/13/24	6,363.28	3,181.64	63.63	3,181.64
			<i>Installment 2</i>			3,181.64	0.00	0.00	3,181.64
28-38-127	0600050701	GREGG BARSTOW	384 BAYVILLE AVE,		12/19/24	7,489.95	3,744.98	112.35	3,744.97
			<i>Installment 2</i>			3,744.97	0.00	0.00	3,744.97
28-42-37	0600054501	GENOVESE ESTS CORP	FIRST AVE, BAYVILLE			2,570.70	0.00	0.00	2,570.70
			<i>Installment 1</i>			1,285.35	0.00	0.00	1,285.35
			<i>Installment 2</i>			1,285.35	0.00	0.00	1,285.35
28-42-41	0600054601	TARA M TAYLOR	65 FIRST AVE,		11/06/24	6,569.57	3,284.79	0.00	3,284.78
			<i>Installment 2</i>			3,284.78	0.00	0.00	3,284.78
28-43-3	0900299201	PATRICIA BRUDERMAN	348 CENTRE ISLAND			12,300.64	0.00	0.00	12,300.64
			<i>Installment 1</i>			6,150.32	0.00	0.00	6,150.32
			<i>Installment 2</i>			6,150.32	0.00	0.00	6,150.32
28-45-250	0600055501	VASSO CHIVILY	16 7TH ST, BAYVILLE			4,176.12	0.00	0.00	4,176.12
			<i>Installment 1</i>			2,088.06	0.00	0.00	2,088.06
			<i>Installment 2</i>			2,088.06	0.00	0.00	2,088.06
28-45-263	0600056001	LOUIS EVANGELISTA,	11 8TH ST, BAYVILLE	13020	11/08/24	5,807.88	2,903.94	0.00	2,903.94
			<i>Installment 2</i>			2,903.94	0.00	0.00	2,903.94
28-46-221	0600058201	BARBARA CAPUTO &	15 SEVENTH ST,		11/12/24	6,426.75	3,213.38	0.00	3,213.37
			<i>Installment 2</i>			3,213.37	0.00	0.00	3,213.37
28-49-71	0600062601	MARY DONNA KAPPEL	18 THIRD ST, BAYVILLE		04/09/25	4,427.32	2,213.66	154.96	2,213.66
			<i>Installment 2</i>			2,213.66	0.00	0.00	2,213.66
28-51-42	0900300301	JOSEPH SEVIROLI JR	413 CENTRE IS,		10/29/24	12,123.56	6,061.78	0.00	6,061.78
			<i>Installment 2</i>			6,061.78	0.00	0.00	6,061.78
28-57-151	0900302801	JASON R TRENNERT	354 HARBOR DR,		11/10/24	25,105.29	12,552.65	0.00	12,552.64
			<i>Installment 2</i>			12,552.64	0.00	0.00	12,552.64
28-58-9	0900303101	INA ROMANO	429 BAY AVE, OYSTER			10,635.32	0.00	0.00	10,635.32

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			Installment 1			5,317.66	0.00	0.00	5,317.66
			Installment 2			5,317.66	0.00	0.00	5,317.66
28-58-11	0900303301	423 LOCUST LLC	423 LOCUST AVE,		11/08/24	16,169.28	8,084.64	0.00	8,084.64
			Installment 2			8,084.64	0.00	0.00	8,084.64
28-58-58	0900303401	CAROLE & THEODORE	431 BAY AVE, OYSTER		11/08/24	13,036.22	6,518.11	0.00	6,518.11
			Installment 2			6,518.11	0.00	0.00	6,518.11
28-70-16	0600065901	MEREDITH L COLEMAN	3 HILARY DR, BAYVILLE		10/10/24	7,712.10	3,856.05	0.00	3,856.05
			Installment 2			3,856.05	0.00	0.00	3,856.05
28-70-18	0600066101	ROBERT & ANITA NIGRO	31 HILARY DR,		11/18/24	8,299.24	4,149.62	82.99	4,149.62
			Installment 2			4,149.62	0.00	0.00	4,149.62
28-71-4	0600067101	GERALD WALSH	8 HILARY DR, BAYVILLE		11/08/24	9,790.88	4,895.44	0.00	4,895.44
			Installment 2			4,895.44	0.00	0.00	4,895.44
28-71-9	0600067601	ARISTIDIS S DIONISIOU	18 HILLARY DRVIE,	88880	11/08/24	9,219.62	4,609.81	0.00	4,609.81
			Installment 2			4,609.81	0.00	0.00	4,609.81
28-74-38	0600073501	LUIGI MARINGELLI	10 JULY AVE, BAYVILLE	12282		7,521.68	0.00	0.00	7,521.68
			Installment 1			3,760.84	0.00	0.00	3,760.84
			Installment 2			3,760.84	0.00	0.00	3,760.84
28-75-4	0600074101	VENKAT DUVVURI	3 VIVONA CT, BAYVILLE			8,775.30	0.00	0.00	8,775.30
			Installment 1			4,387.65	0.00	0.00	4,387.65
			Installment 2			4,387.65	0.00	0.00	4,387.65
29-D-30	0600075001	EDITH H JONES &	VACANT LOT, BAYVILLE			158.69	0.00	0.00	158.69
			Installment 1			79.35	0.00	0.00	79.35
			Installment 2			79.34	0.00	0.00	79.34
29-D-40	0600075201	PETER RONZETTI	WILSON AVE, BAYVILLE			222.16	0.00	0.00	222.16
			Installment 1			111.08	0.00	0.00	111.08
			Installment 2			111.08	0.00	0.00	111.08
29-D-47	0600075301	CURRENT OWNER	18 WILSON AVE,			111.08	0.00	0.00	111.08
			Installment 1			55.54	0.00	0.00	55.54
			Installment 2			55.54	0.00	0.00	55.54
29-D-49	0600075401	CURRENT OWNER	18 WILSON AVE,			142.82	0.00	0.00	142.82
			Installment 1			71.41	0.00	0.00	71.41
			Installment 2			71.41	0.00	0.00	71.41
29-D-50	0600075501	PETER ROSS	CASINO PL, BAYVILLE			428.45	0.00	0.00	428.45

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			Installment 1			214.23	0.00	0.00	214.23
			Installment 2			214.22	0.00	0.00	214.22
29-D-59	0600075701	PETER A PEKICH DBA	311 VILLA PL, BAYVILLE			523.66	0.00	0.00	523.66
			Installment 1			261.83	0.00	0.00	261.83
			Installment 2			261.83	0.00	0.00	261.83
29-D-88	0600076201	CURRENT OWNER	18 WILSON AVE,			4,681.22	0.00	0.00	4,681.22
			Installment 1			2,340.61	0.00	0.00	2,340.61
			Installment 2			2,340.61	0.00	0.00	2,340.61
29-D-95	0600076301	CURRENT OWNER	18 WILSON AVE,			95.21	0.00	0.00	95.21
			Installment 1			47.61	0.00	0.00	47.61
			Installment 2			47.60	0.00	0.00	47.60
29-D-97	0600076401	CURRENT OWNER	18 WILSON AVE,			190.42	0.00	0.00	190.42
			Installment 1			95.21	0.00	0.00	95.21
			Installment 2			95.21	0.00	0.00	95.21
29-D-123	0600077101	T11 FUNDING	33 BAYVILLE AVE,			5,657.12	0.00	0.00	5,657.12
			Installment 1			2,828.56	0.00	0.00	2,828.56
			Installment 2			2,828.56	0.00	0.00	2,828.56
29-D-318	0600080701	PADRIC & JOAN KELLY	13 ROOSEVELT ST,		02/21/25	5,585.72	2,792.86	139.64	2,792.86
			Installment 2			2,792.86	0.00	0.00	2,792.86
29-D-768	0600083901	ANGELO & JOY	SANZOVERINO LN,			364.98	0.00	0.00	364.98
			Installment 1			182.49	0.00	0.00	182.49
			Installment 2			182.49	0.00	0.00	182.49
29-D-989	0400042701	GERALD G LOEBER	578 BAYVILLE RD,			8,283.44	0.00	0.00	8,283.44
			Installment 1			4,141.72	0.00	0.00	4,141.72
			Installment 2			4,141.72	0.00	0.00	4,141.72
29-D-1067	0600088901	20 BAYVILLE HOLDING CO	20 BAYVILLE AVE,		12/20/24	4,207.26	2,103.63	63.11	2,103.63
			Installment 2			2,103.63	0.00	0.00	2,103.63
29-D02-8	0600091501	CURRENT OWNER	44 BAYVILLE AVE,			3,833.34	0.00	0.00	3,833.34
			Installment 1			1,916.67	0.00	0.00	1,916.67
			Installment 2			1,916.67	0.00	0.00	1,916.67
29-D05-21	0600095401	DONALD C GROTH &	40 HICKORY RD,			8,315.11	0.00	0.00	8,315.11
			Installment 1			4,157.56	0.00	0.00	4,157.56
			Installment 2			4,157.55	0.00	0.00	4,157.55
29-D07-6	0600098701	THE EVANS FAMILY TRUST	34 HIGHLAND VIEW DR,		11/11/24	8,537.27	4,268.64	0.00	4,268.63

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			Installment 2			4,268.63	0.00	0.00	4,268.63
29-D10-48	0600109901	MICHAEL VARRICCHIO	19 VIOLET RD,			7,839.05	0.00	0.00	7,839.05
			Installment 1			3,919.53	0.00	0.00	3,919.53
			Installment 2			3,919.52	0.00	0.00	3,919.52
29-D12-1	0600110301	T11 FUNDING	33 BAYVILLE AVE,			4,413.52	0.00	0.00	4,413.52
			Installment 1			2,206.76	0.00	0.00	2,206.76
			Installment 2			2,206.76	0.00	0.00	2,206.76
29-D12-301	0600117001	EDWARD A DUNN	10 CROSSON RD,			6,395.01	0.00	0.00	6,395.01
			Installment 1			3,197.51	0.00	0.00	3,197.51
			Installment 2			3,197.50	0.00	0.00	3,197.50
29-G-19	0600119101	LEE LAND BAYVILLE LLC	30 QUINCY AVE,		11/25/24	7,918.40	3,959.20	79.18	3,959.20
			Installment 2			3,959.20	0.00	0.00	3,959.20
29-G-353	0600123301	CREEKVIEW	34 LUDLAM AVE,		10/02/24	4,760.56	2,380.28	0.00	2,380.28
			Installment 2			2,380.28	0.00	0.00	2,380.28
29-G-454	0600123801	CREEKVIEW	34 LUDLAM AVE,		10/02/24	10,316.71	5,158.36	0.00	5,158.35
			Installment 2			5,158.35	0.00	0.00	5,158.35
29-G-644	0600125501	NASSAU COUNTY	15 JACKSON AVE,			31.74	0.00	0.00	31.74
			Installment 1			15.87	0.00	0.00	15.87
			Installment 2			15.87	0.00	0.00	15.87
29-J-122	0400045801	ARTIK & ALICE	212 BAYVILLE RD,			20,203.90	0.00	0.00	20,203.90
			Installment 1			10,101.95	0.00	0.00	10,101.95
			Installment 2			10,101.95	0.00	0.00	10,101.95
29-J-398	0400051001	WYSM LLC	FEEKS LN, LOCUST			113,055.87	0.00	0.00	113,055.87
			Installment 1			56,527.94	0.00	0.00	56,527.94
			Installment 2			56,527.93	0.00	0.00	56,527.93
29-L-11	0400053301	BRIAN MCMAHON	101 HORSESHOE RD,		11/12/24	70,730.18	35,365.09	0.00	35,365.09
			Installment 2			35,365.09	0.00	0.00	35,365.09
29-L-702	0400055901	NELSON S WALSH	147 HEATHER LN, MILL		10/11/24	33,926.68	16,963.34	0.00	16,963.34
			Installment 2			16,963.34	0.00	0.00	16,963.34
29-L-1016	0900316501	YANG LU	1008 SHORE RD,		01/08/25	22,135.71	11,067.86	442.71	11,067.85
			Installment 2			11,067.85	0.00	0.00	11,067.85
29-L-1035	0900317201	ANTHONY CARILLO	124 ROGER CANOE	11680		38,141.52	0.00	0.00	38,141.52
			Installment 1			19,070.76	0.00	0.00	19,070.76

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			<i>Installment 2</i>			19,070.76	0.00	0.00	19,070.76
29-M-1363	0400063001	JOHN J JR & MARY A CODY	38 MAPLE AVE, LOCUST		10/11/24	8,236.15	4,118.08	0.00	4,118.07
			<i>Installment 2</i>			4,118.07	0.00	0.00	4,118.07
29-M-1395	0400064401	BRUCE R & VICTORIA S	76 FEEKS LN, LOCUST			21,162.84	0.00	0.00	21,162.84
			<i>Installment 1</i>			10,581.42	0.00	0.00	10,581.42
			<i>Installment 2</i>			10,581.42	0.00	0.00	10,581.42
29-M-1405	0400065001	JUSTIN DELROSARIO	5 QUARRY RD, LOCUST			17,194.81	0.00	0.00	17,194.81
			<i>Installment 1</i>			8,597.41	0.00	0.00	8,597.41
			<i>Installment 2</i>			8,597.40	0.00	0.00	8,597.40
29-N-231	0900320501	DAVID EDWARD MYRE III &	244 CLEFT RD, MILL		11/12/24	30,227.15	15,113.58	0.00	15,113.57
			<i>Installment 2</i>			15,113.57	0.00	0.00	15,113.57
29-P-25	0900321701	LAURENCE KELLER MARIA	642 THE CONCOURSE,		11/27/24	10,417.37	5,208.69	104.17	5,208.68
			<i>Installment 2</i>			5,208.68	0.00	0.00	5,208.68
29-R01-229	0400079201	NATASHA AUSTIN & DAVID	115 COCKS LN, LOCUST			13,441.71	0.00	0.00	13,441.71
			<i>Installment 1</i>			6,720.86	0.00	0.00	6,720.86
			<i>Installment 2</i>			6,720.85	0.00	0.00	6,720.85
29-R01-262	0400081701	SEAN TREPETA	40 AYERS RD, LOCUST			17,409.74	0.00	0.00	17,409.74
			<i>Installment 1</i>			8,704.87	0.00	0.00	8,704.87
			<i>Installment 2</i>			8,704.87	0.00	0.00	8,704.87
29-R02-42	0400082201	BRIAN P MCMAHON	54 CEDAR AVE, LOCUST		11/12/24	7,125.93	3,562.97	0.00	3,562.96
			<i>Installment 2</i>			3,562.96	0.00	0.00	3,562.96
29-R02-267	0400085301	STACY LANZA	18 WOODS RD, LOCUST	46586	11/08/24	10,201.15	5,100.58	0.00	5,100.57
			<i>Installment 2</i>			5,100.57	0.00	0.00	5,100.57
29-R02-1140	0400086301	NICHOLAS & JEANNE	10 PERSHING AVE,			11,391.56	0.00	0.00	11,391.56
			<i>Installment 1</i>			5,695.78	0.00	0.00	5,695.78
			<i>Installment 2</i>			5,695.78	0.00	0.00	5,695.78
29-R02-1153	0400087001	GREGG & MARZANNA	4 ROSE LN, LOCUST		11/11/24	10,217.68	5,108.84	0.00	5,108.84
			<i>Installment 2</i>			5,108.84	0.00	0.00	5,108.84
29-R02-1168	0400087901	THOMAS P & VALERIE A	39 DOGWOOD LN,		11/10/24	10,333.42	5,166.71	0.00	5,166.71
			<i>Installment 2</i>			5,166.71	0.00	0.00	5,166.71
29-R03-115	0400090101	PATRICK HEEG AND	89 OYSTER BAY RD,			19,559.09	0.00	0.00	19,559.09
			<i>Installment 1</i>			9,779.55	0.00	0.00	9,779.55
			<i>Installment 2</i>			9,779.54	0.00	0.00	9,779.54

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29-R03-240	0400090401	WENDY SAMUELS	9 KAINLUCK LN, <i>Installment 2</i>		10/16/24	24,915.93 12,457.96	12,457.97 0.00	0.00 0.00	12,457.96 12,457.96
29-R03-246	0400090701	ANGELA LOSA-CARDILLO	107 AYERS RD, LOCUST <i>Installment 2</i>		03/31/25	18,748.95 9,374.47	9,374.48 0.00	562.47 0.00	9,374.47 9,374.47
29-R03-311	0400275401	REYNOLDS CAROLINA &	5 FROST MILL RD, <i>Installment 2</i>		10/18/24	19,178.82 9,589.41	9,589.41 0.00	0.00 0.00	9,589.41 9,589.41
29-S-203	0400095201	SAMUEL F & LINDSEY S	465 OYSTER BAY RD, <i>Installment 2</i>		10/15/24	24,965.54 12,482.77	12,482.77 0.00	0.00 0.00	12,482.77 12,482.77
29-T-130	0900324601	GERALD CHASIN	GLEN CV, MILL NECK <i>Installment 1</i> <i>Installment 2</i>			504.01 252.01 252.00	0.00 0.00 0.00	0.00 0.00 0.00	504.01 252.01 252.00
29-T-134	0400096101	HENRY G WALTER JR	387 OYSTER BAY RD, <i>Installment 1</i> <i>Installment 2</i>	00000		43,449.96 21,724.98 21,724.98	0.00 0.00 0.00	0.00 0.00 0.00	43,449.96 21,724.98 21,724.98
29-T-182	0900327001	LILA FRANCES	OAKLEY CT, MILL NECK <i>Installment 2</i>		10/26/24	16,986.60 8,493.30	8,493.30 0.00	0.00 0.00	8,493.30 8,493.30
29-T-208A	0400097701	PHILIP MALTAGHATI	GLEN CV, MILL NECK <i>Installment 2</i>		11/08/24	677.87 338.93	338.94 0.00	0.00 0.00	338.93 338.93
29-T-208B	0900328401	PHILIP MALTAGHATI	GLEN CV, MILL NECK <i>Installment 2</i>		11/08/24	31,058.10 15,529.05	15,529.05 0.00	0.00 0.00	15,529.05 15,529.05
29-1-148	0400103001	SUJIN KIM	215 OYSTER BAY RD, <i>Installment 2</i>		11/12/24	9,622.48 4,811.24	4,811.24 0.00	0.00 0.00	4,811.24 4,811.24
29-2-29	0400104801	ROBERT N & PATRICIA	104 PERSHING AVE, <i>Installment 1</i> <i>Installment 2</i>			7,258.37 3,629.19 3,629.18	0.00 0.00 0.00	0.00 0.00 0.00	7,258.37 3,629.19 3,629.18
29-2-33	0400104901	NANCY E SIMPSON	53 ELM AVE, LOCUST <i>Installment 1</i> <i>Installment 2</i>			231.47 115.74 115.73	0.00 0.00 0.00	0.00 0.00 0.00	231.47 115.74 115.73
29-7-27	0600129601	ANDREW KENNEDY	28 WAYAAWI AVE, <i>Installment 2</i>	27511	11/08/24	11,060.36 5,530.18	5,530.18 0.00	0.00 0.00	5,530.18 5,530.18
29-9-45	0600133601	ROBERT W & CARLA	ELLISION LN, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			8,029.48 4,014.74 4,014.74	0.00 0.00 0.00	0.00 0.00 0.00	8,029.48 4,014.74 4,014.74

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
29-9-116	0600134901	ROBERT W WEITZMANN JR	23 BAYVIEW AVE, <i>Installment 1</i> <i>Installment 2</i>			11,949.00 5,974.50 5,974.50	0.00 0.00 0.00	0.00 0.00 0.00	11,949.00 5,974.50 5,974.50
29-9-122	0600135301	MARCO & CAROL BULZOMI	BAYVIEW AVE, <i>Installment 2</i>		11/08/24	253.90 126.95	126.95 0.00	0.00 0.00	126.95 126.95
29-9-364	0600137001	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			7,918.40 3,959.20 3,959.20	0.00 0.00 0.00	0.00 0.00 0.00	7,918.40 3,959.20 3,959.20
29-9-366	0600137201	CARLOS GUSTAVO &	7 TAYLOR LN, BAYVILLE <i>Installment 1</i> <i>Installment 2</i>			174.55 87.28 87.27	0.00 0.00 0.00	0.00 0.00 0.00	174.55 87.28 87.27
29-12-83	0600141301	SAMUEL GELFMAN	15 HILLTOP DR, <i>Installment 1</i> <i>Installment 2</i>			8,283.37 4,141.69 4,141.68	0.00 0.00 0.00	0.00 0.00 0.00	8,283.37 4,141.69 4,141.68
29-12-163	0600142401	SAMUEL GELFMAN	NO # HILLTOP DR, <i>Installment 1</i> <i>Installment 2</i>			206.29 103.15 103.14	0.00 0.00 0.00	0.00 0.00 0.00	206.29 103.15 103.14
29-14-239	0600149301	PETER SCHULTZ	1 ELLISON ST, <i>Installment 1</i> <i>Installment 2</i>			7,061.50 3,530.75 3,530.75	0.00 0.00 0.00	0.00 0.00 0.00	7,061.50 3,530.75 3,530.75
29-15-93	0600150301	BAYVILLE 57 REALTY	8 HILLTOP DR, <i>Installment 1</i> <i>Installment 2</i>			11,520.55 5,760.28 5,760.27	0.00 0.00 0.00	0.00 0.00 0.00	11,520.55 5,760.28 5,760.27
29-19-44	0600157001	NEIL F MONGIELLO	NO # MONROE AVE, <i>Installment 2</i>		10/31/24	222.16 111.08	111.08 0.00	0.00 0.00	111.08 111.08
29-19-147	0600157401	NEIL F MONGIELLO	6 MONROE AVE, <i>Installment 2</i>		10/31/24	5,157.27 2,578.63	2,578.64 0.00	0.00 0.00	2,578.63 2,578.63
29-20-172	0600159901	ESTATE OF M V BARTA	9 MONROE AVE, <i>Installment 2</i>		10/30/24	7,251.92 3,625.96	3,625.96 0.00	0.00 0.00	3,625.96 3,625.96
29-23-520	0600163501	CURRENT OWNER	206 A BAYVILLE AVE, <i>Installment 1</i> <i>Installment 2</i>			4,205.16 2,102.58 2,102.58	0.00 0.00 0.00	0.00 0.00 0.00	4,205.16 2,102.58 2,102.58
29-26-8	0600167101	CHRIS MARUKOS	35 ADAMS AVE,			12,901.11	0.00	0.00	12,901.11

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			Installment 1			6,450.56	0.00	0.00	6,450.56
			Installment 2			6,450.55	0.00	0.00	6,450.55
29-31-7	0600176901	JEANNE FOY	97 MOUNTAIN AVE,		04/30/25	5,649.20	2,824.60	197.72	2,824.60
			Installment 2			2,824.60	0.00	0.00	2,824.60
29-33-13	0600178401	DANIEL M FOYNES	35 LIBRARY LN,		11/13/24	5,792.01	2,896.01	57.92	2,896.00
			Installment 2			2,896.00	0.00	0.00	2,896.00
29-33-115	0600179601	JANET BEBRY	LIBRARY LN, BAYVILLE			380.84	0.00	0.00	380.84
			Installment 1			190.42	0.00	0.00	190.42
			Installment 2			190.42	0.00	0.00	190.42
29-35-50	0400109801	PAUL FAZIO	560 BAYVILLE RD,		02/10/25	7,919.54	3,959.77	197.99	3,959.77
			Installment 2			3,959.77	0.00	0.00	3,959.77
29-35-54	0400109901	PAUL FAZIO	BAYVILLE RD, LOCUST		02/10/25	231.47	115.74	5.79	115.73
			Installment 2			115.73	0.00	0.00	115.73
29-39-313	0400116201	OTS ASSOCIATES INC	MEADOW ST, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-39-327	0400116401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			1,173.88	0.00	0.00	1,173.88
			Installment 1			586.94	0.00	0.00	586.94
			Installment 2			586.94	0.00	0.00	586.94
29-40-332	0400116701	SAAL CORP	105 HERNAN AVE,			1.24	0.00	0.00	1.24
			Installment 1			0.62	0.00	0.00	0.62
			Installment 2			0.62	0.00	0.00	0.62
29-40-334	0400116801	HARVEY WEISMAN	HERNAN AVE, LOCUST			1,157.35	0.00	0.00	1,157.35
			Installment 1			578.68	0.00	0.00	578.68
			Installment 2			578.67	0.00	0.00	578.67
29-40-339	0400116901	SAUL WEINBERGER DBA	MEADOW ST, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-40-345	0400117001	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-40-348	0400117201	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			562.14	0.00	0.00	562.14
			Installment 1			281.07	0.00	0.00	281.07
			Installment 2			281.07	0.00	0.00	281.07

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29-40-378	0400117301	PASQUALE & DOLORES	BAYVIEW PL, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-40-446	0400117401	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-40-546	0400117501	HARVEY WEISMAN DBA	HERNAN AVE, LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
29-41-501	0900330001	KEVIN & MARY C KEENAN	858 HILLTOP RD,		01/13/25	5,402.80	2,701.40	108.06	2,701.40
			Installment 2			2,701.40	0.00	0.00	2,701.40
29-42-363	0900330801	NICHOLAS PALUMBO	802 CONNECTICUT		10/04/24	245.19	122.60	0.00	122.59
			Installment 2			122.59	0.00	0.00	122.59
29-46-264	0900333801	PIRONI DEVELOPMENT	758 CONNECTICUT		12/30/24	5,625.87	2,812.94	84.39	2,812.93
			Installment 2			2,812.93	0.00	0.00	2,812.93
29-46-268	0900342301	PIRONI DEVELOPMENT	762 CONNECTICUT		01/09/25	5,625.87	2,812.94	112.52	2,812.93
			Installment 2			2,812.93	0.00	0.00	2,812.93
29-47-311	0900335301	CONNECTICUT VIEW DRIVE	CONNECTICUT VIEW			4,168.33	0.00	0.00	4,168.33
			Installment 1			2,084.17	0.00	0.00	2,084.17
			Installment 2			2,084.16	0.00	0.00	2,084.16
29-50-15	0600182001	GEORGE E ALBRO JR	5 SHORE RD, BAYVILLE		11/12/24	7,347.13	3,673.57	0.00	3,673.56
			Installment 2			3,673.56	0.00	0.00	3,673.56
29-54-355	0600189401	GORDON & DINA HAHN	2 CREEK RDG,		11/11/24	10,139.99	5,070.00	0.00	5,069.99
			Installment 2			5,069.99	0.00	0.00	5,069.99
29-54-358	0600189701	CURRENT OWNER	43 PERRY AVE,			9,997.17	0.00	0.00	9,997.17
			Installment 1			4,998.59	0.00	0.00	4,998.59
			Installment 2			4,998.58	0.00	0.00	4,998.58
29-59-78	0600192701	JASON LASH	5 SEABREEZE LN,		12/09/24	10,504.96	5,252.48	157.57	5,252.48
			Installment 2			5,252.48	0.00	0.00	5,252.48
29-59-80	0600192901	PAULINE CHILKO	9 SEA BREEZE LN,	12282		13,393.04	0.00	0.00	13,393.04
			Installment 1			6,696.52	0.00	0.00	6,696.52
			Installment 2			6,696.52	0.00	0.00	6,696.52
29-61-138	0600197201	MICHAEL & JENNA	3 CAT HOLLOW RD,		12/17/24	15,075.10	7,537.55	226.13	7,537.55

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			<i>Installment 2</i>			7,537.55	0.00	0.00	7,537.55
29-62-579	0600200401	BRUCE & FRANCES DALIS	2 PRIVATE RD,			30,277.16	0.00	0.00	30,277.16
			<i>Installment 1</i>			15,138.58	0.00	0.00	15,138.58
			<i>Installment 2</i>			15,138.58	0.00	0.00	15,138.58
29-63-430	0400121201	MARIE DALLI	34 HERNAN AVE,		11/21/24	6,285.21	3,142.61	62.85	3,142.60
			<i>Installment 2</i>			3,142.60	0.00	0.00	3,142.60
29-65-29	0600202101	DELLA J VUDRAG	29 E SLOPE RD,			7,664.50	0.00	0.00	7,664.50
			<i>Installment 1</i>			3,832.25	0.00	0.00	3,832.25
			<i>Installment 2</i>			3,832.25	0.00	0.00	3,832.25
29-65-34	0600202301	MARIANNE GOVONI	2 CARR PL, BAYVILLE		10/31/24	7,093.23	3,546.62	0.00	3,546.61
			<i>Installment 2</i>			3,546.61	0.00	0.00	3,546.61
29-68-22	0400125201	IRINA A MESHECHOK	38 MICHAEL F ST,		03/12/25	11,722.23	5,861.12	351.67	5,861.11
			<i>Installment 2</i>			5,861.11	0.00	0.00	5,861.11
29-71-7	0600203301	STEVEN M DEL VECCHIO	7 OAK POINT DR,		11/10/24	20,454.54	10,227.27	0.00	10,227.27
			<i>Installment 2</i>			10,227.27	0.00	0.00	10,227.27
29-73-21	0600209101	RITA CANDAN C/O ARMCO	12 SOUNDVIEW DR,			11,806.19	0.00	0.00	11,806.19
			<i>Installment 1</i>			5,903.10	0.00	0.00	5,903.10
			<i>Installment 2</i>			5,903.09	0.00	0.00	5,903.09
29-75-19	0600211501	HIRANT CANDAN & AYO A	49 OAKPOINT DR,			15,932.00	0.00	0.00	15,932.00
			<i>Installment 1</i>			7,966.00	0.00	0.00	7,966.00
			<i>Installment 2</i>			7,966.00	0.00	0.00	7,966.00
29-77-3	0600217901	GREGORY KAPSALIS &	72 MOUNTAIN AVE,			5,982.43	0.00	0.00	5,982.43
			<i>Installment 1</i>			2,991.22	0.00	0.00	2,991.22
			<i>Installment 2</i>			2,991.21	0.00	0.00	2,991.21
29-77-18	0600219301	THE EVANS FAMILY TRUST	25 HOLDEN LN,		10/18/24	9,108.54	4,554.27	0.00	4,554.27
			<i>Installment 2</i>			4,554.27	0.00	0.00	4,554.27
29-77-22	0600219701	THE EVANS FAMILY TRUST	26 HOLDEN LN,		10/18/24	8,952.55	4,476.28	0.00	4,476.27
			<i>Installment 2</i>			4,476.27	0.00	0.00	4,476.27
29-78-6	0400128001	ELIZABETH MILLER	5 MILL POND LN,		10/16/24	26,155.95	13,077.98	0.00	13,077.97
			<i>Installment 2</i>			13,077.97	0.00	0.00	13,077.97
29-78-7	0400128101	SONGWEN XUE	3 MILL POND LN,			40,110.19	0.00	0.00	40,110.19
			<i>Installment 1</i>			20,055.10	0.00	0.00	20,055.10
			<i>Installment 2</i>			20,055.09	0.00	0.00	20,055.09

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29-82-2	0600226901	CURRENT OWNER	33 BAYVILLE AVE,			8,673.86	0.00	0.00	8,673.86
			Installment 1			4,336.93	0.00	0.00	4,336.93
			Installment 2			4,336.93	0.00	0.00	4,336.93
29-82-14	0600227801	BAYVILLE ON THE SOUND	BAYVILLE AVE,			12,916.98	0.00	0.00	12,916.98
			Installment 1			6,458.49	0.00	0.00	6,458.49
			Installment 2			6,458.49	0.00	0.00	6,458.49
29-83-25	0600229901	AMIT MALIK	35 MOHRING BAY CT,			17,931.44	0.00	0.00	17,931.44
			Installment 1			8,965.72	0.00	0.00	8,965.72
			Installment 2			8,965.72	0.00	0.00	8,965.72
29-89-4	0600242301	KATHLEEN GARROS C/O	3 BALDWIN BLVD,		01/31/25	8,267.50	4,133.75	165.35	4,133.75
			Installment 2			4,133.75	0.00	0.00	4,133.75
29-93-27	0600249301	PUMA	108 BAYVILLE AVE,			8,616.61	0.00	0.00	8,616.61
			Installment 1			4,308.31	0.00	0.00	4,308.31
			Installment 2			4,308.30	0.00	0.00	4,308.30
29-96-27	0600255301	MICHAEL PASSERO	9 LAUREL PL, BAYVILLE		05/23/25	11,552.29	5,776.15	462.09	5,776.14
			Installment 2			5,776.14	0.00	0.00	5,776.14
29-100-13	0600258701	FREDERICK E MEI &	95 GODFREY AVE,		10/11/24	6,696.52	3,348.26	0.00	3,348.26
			Installment 2			3,348.26	0.00	0.00	3,348.26
29-100-18	0600259201	ADAM FILIOS	8 RIDGE RD, BAYVILLE			8,077.08	0.00	0.00	8,077.08
			Installment 1			4,038.54	0.00	0.00	4,038.54
			Installment 2			4,038.54	0.00	0.00	4,038.54
29-101-9	0600260701	MYRNA RETTEGI	10 FARVIEW AVE,	65310	01/28/25	8,267.50	4,133.75	165.35	4,133.75
			Installment 2			4,133.75	0.00	0.00	4,133.75
29-102-19	0600262701	MATTHEW & JAMEY	11 FARVIEW AVE,			8,442.06	0.00	0.00	8,442.06
			Installment 1			4,221.03	0.00	0.00	4,221.03
			Installment 2			4,221.03	0.00	0.00	4,221.03
29-102-22	0600263001	GLENN SHORR	5 OVERLOOK AVE,		10/18/24	13,139.14	6,569.57	0.00	6,569.57
			Installment 2			6,569.57	0.00	0.00	6,569.57
29-104-17	0600270601	JAMES K & LESLIE E	62 SHORE RD,		11/25/24	10,301.37	5,150.69	103.01	5,150.68
			Installment 2			5,150.68	0.00	0.00	5,150.68
30-B-284	0400133101	CURRENT OWNER	WINDING WAY, LOCUST			545.60	0.00	0.00	545.60
			Installment 1			272.80	0.00	0.00	272.80
			Installment 2			272.80	0.00	0.00	272.80

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30-B-349	0400134901	CURRENT OWNER	MEUDON DR, LOCUST			2,066.69	0.00	0.00	2,066.69
			Installment 1			1,033.35	0.00	0.00	1,033.35
			Installment 2			1,033.34	0.00	0.00	1,033.34
30-B-622	0400135101	RILEY LATTING LLC	WILDWOOD CT,			1,091.21	0.00	0.00	1,091.21
			Installment 1			545.61	0.00	0.00	545.61
			Installment 2			545.60	0.00	0.00	545.60
30-B-723	0400138801	ROLAND NESI	10 BEAR LN, LOCUST	88880		25,974.08	0.00	0.00	25,974.08
			Installment 1			12,987.04	0.00	0.00	12,987.04
			Installment 2			12,987.04	0.00	0.00	12,987.04
30-B-731	0400139501	ERIC & TANYA	1 GREAT MEADOW RD,		11/07/24	30,851.46	15,425.73	0.00	15,425.73
			Installment 2			15,425.73	0.00	0.00	15,425.73
30-B-1229	0400147101	91 PEACOCK LANE LLC	91 PEACOCK LN,		12/30/24	31,562.39	15,781.20	473.44	15,781.19
			Installment 2			15,781.19	0.00	0.00	15,781.19
30-B-1255	0400148801	MARIE GALLO	631 BAYVILLE RD,			33,282.05	0.00	0.00	33,282.05
			Installment 1			16,641.03	0.00	0.00	16,641.03
			Installment 2			16,641.02	0.00	0.00	16,641.02
30-E-206	0400150701	IP IOC HENG	305 LATTINGTON RD,			16,450.81	0.00	0.00	16,450.81
			Installment 1			8,225.41	0.00	0.00	8,225.41
			Installment 2			8,225.40	0.00	0.00	8,225.40
30-E-234	0400152001	BARBARA & JAMES	247 LATTINGTOWN RD,		02/05/25	28,851.08	14,425.54	721.28	14,425.54
			Installment 2			14,425.54	0.00	0.00	14,425.54
30-E-267	0400272801	ZAJJS-518 LLC	199 LATTINGTOWN RD,		05/16/25	77,062.51	38,531.26	3,082.50	38,531.25
			Installment 2			38,531.25	0.00	0.00	38,531.25
30-F-334	0400156201	THOMAS STACEY	56 HORSE HOLLOW RD,		03/31/25	15,855.60	7,927.80	475.67	7,927.80
			Installment 2			7,927.80	0.00	0.00	7,927.80
30-F-337	0400156301	BENDOO GROUP LLC	14 HORSE HOLLOW RD,		02/28/25	28,354.90	14,177.45	708.87	14,177.45
			Installment 2			14,177.45	0.00	0.00	14,177.45
30-F-354	0400157301	WILLIAM A ESPOSITO	20 HORSE HOLLOW RD,			32,422.14	0.00	0.00	32,422.14
			Installment 1			16,211.07	0.00	0.00	16,211.07
			Installment 2			16,211.07	0.00	0.00	16,211.07
30-G-410	0400158701	RENATA GUARINO	142 SKUNKS MISERY			31,512.80	0.00	0.00	31,512.80
			Installment 1			15,756.40	0.00	0.00	15,756.40
			Installment 2			15,756.40	0.00	0.00	15,756.40

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30-H-395	0400163501	MICHAEL HYNES	45 HIGH ST, LOCUST			9,027.28	0.00	0.00	9,027.28
			Installment 1			4,513.64	0.00	0.00	4,513.64
			Installment 2			4,513.64	0.00	0.00	4,513.64
30-K-31	0400167501	MARY K LOVE	7 BENJAMIN PL,		03/24/25	11,937.17	5,968.59	358.12	5,968.58
			Installment 2			5,968.58	0.00	0.00	5,968.58
30-K-101	0400167601	JOANNE PIETRUCKI	83 DAVIS ST, LOCUST			7,638.64	0.00	0.00	7,638.64
			Installment 1			3,819.32	0.00	0.00	3,819.32
			Installment 2			3,819.32	0.00	0.00	3,819.32
30-K-140	0400170401	DANIEL & PATRICIA	27 NURSERY ST,		11/20/24	9,655.54	4,827.77	96.56	4,827.77
			Installment 2			4,827.77	0.00	0.00	4,827.77
30-K-173	0400172801	BUCKRAM REALTY CO INC	33 BALDWIN AVE,			5,121.86	0.00	0.00	5,121.86
			Installment 1			2,560.93	0.00	0.00	2,560.93
			Installment 2			2,560.93	0.00	0.00	2,560.93
30-K-420	0400174401	MPR REAL ESTATE CO LLC	160 BIRCH HILL RD,			5,888.46	0.00	0.00	5,888.46
			Installment 1			2,944.23	0.00	0.00	2,944.23
			Installment 2			2,944.23	0.00	0.00	2,944.23
30-L-246	0400179901	MARY T FRENCH	143 BUCKRAM RD,		01/10/25	7,506.19	3,753.10	150.12	3,753.09
			Installment 2			3,753.09	0.00	0.00	3,753.09
30-N-12	0400183601	WILLIAM & MARY PRIDE	4 SHELTER LN, LOCUST		04/30/25	27,197.56	13,598.78	951.91	13,598.78
			Installment 2			13,598.78	0.00	0.00	13,598.78
30-N-25	0400184101	R BRECK & NINNA F	8 HORSE HOLLOW RD,		10/20/24	14,599.05	7,299.53	0.00	7,299.52
			Installment 2			7,299.52	0.00	0.00	7,299.52
30-1-205	0400185701	SUSANNE M SELLARS	178 BALDWIN AVE,			33.07	0.00	0.00	33.07
			Installment 1			16.54	0.00	0.00	16.54
			Installment 2			16.53	0.00	0.00	16.53
30-7-129	0400186201	JENNY GRAHAM	16 CROSS ST, LOCUST		11/07/24	9,043.99	4,522.00	0.00	4,521.99
			Installment 2			4,521.99	0.00	0.00	4,521.99
30-7-139	0400186401	GEORGE HENRY	28 CROSS ST, LOCUST	92242		7,175.52	0.00	0.00	7,175.52
			Installment 1			3,587.76	0.00	0.00	3,587.76
			Installment 2			3,587.76	0.00	0.00	3,587.76
30-9-141	0400188601	LISA M HAVERLIN	2 LEONA PL, LOCUST			5,290.71	0.00	0.00	5,290.71
			Installment 1			2,645.36	0.00	0.00	2,645.36
			Installment 2			2,645.35	0.00	0.00	2,645.35

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30-9-172	0400188901	JAMES B MIDDLETON JR	91 CROSS ST, LOCUST		12/30/24	7,076.50	3,538.25	106.15	3,538.25
			Installment 2			3,538.25	0.00	0.00	3,538.25
30-9-178	0400189101	KEITH GRIER	109 CROSS ST, LOCUST			7,473.13	0.00	0.00	7,473.13
			Installment 1			3,736.57	0.00	0.00	3,736.57
			Installment 2			3,736.56	0.00	0.00	3,736.56
30-10-5	0400189801	KENNETH S. WEINSEIN	480 FOREST AVE,			42,020.58	0.00	0.00	42,020.58
			Installment 1			21,010.29	0.00	0.00	21,010.29
			Installment 2			21,010.29	0.00	0.00	21,010.29
30-13-126	0400195001	70 RIGGS PLACE LLC	70 RIGGS PL, LOCUST		11/10/24	10,602.96	5,301.48	0.00	5,301.48
			Installment 2			5,301.48	0.00	0.00	5,301.48
30-14-65	0400195501	CATHERINE HARPER	65 1ST ST, LOCUST	92242		9,672.08	0.00	0.00	9,672.08
			Installment 1			4,836.04	0.00	0.00	4,836.04
			Installment 2			4,836.04	0.00	0.00	4,836.04
30-14-109	0400195601	CLIFTON & THELMA	66 CROSS ST, LOCUST	12282		2,794.33	0.00	0.00	2,794.33
			Installment 1			1,397.17	0.00	0.00	1,397.17
			Installment 2			1,397.16	0.00	0.00	1,397.16
30-16-101	0400199001	ILIA & INA BERMPERI	86 CROSS ST, LOCUST			4,563.23	0.00	0.00	4,563.23
			Installment 1			2,281.62	0.00	0.00	2,281.62
			Installment 2			2,281.61	0.00	0.00	2,281.61
30-16-107	0400199301	ERIC DRIMMER	42 SKUNKS MISERY RD.		10/29/24	6,315.79	3,157.90	0.00	3,157.89
			Installment 2			3,157.89	0.00	0.00	3,157.89
30-20-16	0400204001	50 FOREST AVE LLC	50 FOREST AVE,			7,290.19	0.00	0.00	7,290.19
			Installment 1			3,645.10	0.00	0.00	3,645.10
			Installment 2			3,645.09	0.00	0.00	3,645.09
30-20-17	0400204101	NORTH GROVE	42 FOREST AVE,		11/26/24	18,760.72	9,380.36	187.61	9,380.36
			Installment 2			9,380.36	0.00	0.00	9,380.36
30-20-19	0400204201	NORTH GROVE	42 FOREST AVE,		11/26/24	2,215.46	1,107.73	22.15	1,107.73
			Installment 2			1,107.73	0.00	0.00	1,107.73
30-20-110	0400204301	NORTH GROVE	BIRCH ST, LOCUST		11/21/24	1,017.18	508.59	10.17	508.59
			Installment 2			508.59	0.00	0.00	508.59
30-21-30	0400206801	VADER HOLDINGS LLC	64 BIRCH HILL RD,			3,641.99	0.00	0.00	3,641.99
			Installment 1			1,821.00	0.00	0.00	1,821.00
			Installment 2			1,820.99	0.00	0.00	1,820.99

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30-22-50	0400207901	CURRENT OWNER	47 13TH ST, LOCUST			2,761.08	0.00	0.00	2,761.08
			Installment 1			1,380.54	0.00	0.00	1,380.54
			Installment 2			1,380.54	0.00	0.00	1,380.54
30-29-40	0400217901	GINA GRECO	17 7TH ST, LOCUST		12/12/24	6,100.85	3,050.43	91.51	3,050.42
			Installment 2			3,050.42	0.00	0.00	3,050.42
30-30-87	0400219501	ANTOINETTE LOPEZ	13 FIRST AVE, LOCUST		11/10/24	1,341.70	670.85	0.00	670.85
			Installment 2			670.85	0.00	0.00	670.85
30-31-9	0400220101	RODOLFO FROMETA	26 9TH ST, LOCUST		11/10/24	6,415.16	3,207.58	0.00	3,207.58
			Installment 2			3,207.58	0.00	0.00	3,207.58
30-33-30	0400224601	GUISEPPE CURCIO	384 FOREST AVE,			5,214.90	0.00	0.00	5,214.90
			Installment 1			2,607.45	0.00	0.00	2,607.45
			Installment 2			2,607.45	0.00	0.00	2,607.45
30-43-3	0400230101	JOHN BEAMAN	240 LATTINGTOWN RD,		12/02/24	17,707.35	8,853.68	265.61	8,853.67
			Installment 2			8,853.67	0.00	0.00	8,853.67
30-44-35	0400231601	DONALD & VIJA MORTON	6 LEWIS LN, LOCUST			14,119.76	0.00	0.00	14,119.76
			Installment 1			7,059.88	0.00	0.00	7,059.88
			Installment 2			7,059.88	0.00	0.00	7,059.88
30-44-36	0400231701	STEVEN ERLANGER	4 LEWIS LN, LOCUST		11/06/24	23,312.20	11,656.10	0.00	11,656.10
			Installment 2			11,656.10	0.00	0.00	11,656.10
30-44-41	0400273701	CURRENT OWNER	LEWIS LN , LOCUST			165.34	0.00	0.00	165.34
			Installment 1			82.67	0.00	0.00	82.67
			Installment 2			82.67	0.00	0.00	82.67
30-44-42	0400273901	CURRENT OWNER	LEWIS LN , LOCUST			16.53	0.00	0.00	16.53
			Installment 1			8.27	0.00	0.00	8.27
			Installment 2			8.26	0.00	0.00	8.26
30-46-24	0400233801	1 FROST CREEK LLC C/O	1 FROST CREEK DR,		11/08/24	17,856.15	8,928.08	0.00	8,928.07
			Installment 2			8,928.07	0.00	0.00	8,928.07
30-46-40	0400234601	CARLO & JEANNE	2 MINDY CT, LOCUST		10/31/24	36,605.11	18,302.56	0.00	18,302.55
			Installment 2			18,302.55	0.00	0.00	18,302.55
30-46-45	0400235101	ERIC DRIMMER	11 MINDY CT, LOCUST		10/29/24	24,122.34	12,061.17	0.00	12,061.17
			Installment 2			12,061.17	0.00	0.00	12,061.17
30-46-48	0400235401	JOSEPH SBIROLI	5 MINDY CT, LOCUST		10/08/24	15,078.53	7,539.27	0.00	7,539.26
			Installment 2			7,539.26	0.00	0.00	7,539.26

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30-65-46	0400244001	PETER & PATRICIA	MEADOW PL REAR OF,			66.13	0.00	0.00	66.13
			Installment 1			33.07	0.00	0.00	33.07
			Installment 2			33.06	0.00	0.00	33.06
30-66-126	0400245901	JOEL W SUNDERLAND	3 WOOD LA, LOCUST		12/26/24	10,813.07	5,406.54	162.20	5,406.53
			Installment 2			5,406.53	0.00	0.00	5,406.53
30-66-404	0400247201	FLORIDANO M & REGINA A	112 NORTH ST, LOCUST			5,177.45	0.00	0.00	5,177.45
			Installment 1			2,588.73	0.00	0.00	2,588.73
			Installment 2			2,588.72	0.00	0.00	2,588.72
30-66-458	0400249601	PAMELA SCHMITT BROWN	88 NORTH ST, LOCUST		11/12/24	7,473.13	3,736.57	0.00	3,736.56
			Installment 2			3,736.56	0.00	0.00	3,736.56
30-84-5	0400261601	DONALD & SUE ANN	4 LATTINGTOWN RIDGE		11/07/24	14,913.36	7,456.68	0.00	7,456.68
			Installment 2			7,456.68	0.00	0.00	7,456.68
30-86-20	0400268401	ERIC KEEFER	2 DANTON LN S,		10/10/24	30,537.31	15,268.66	0.00	15,268.65
			Installment 2			15,268.65	0.00	0.00	15,268.65
30-89-15	0400270601	CURRENT OWNER	90 OLD TAPPAN RD,			51,865.50	0.00	0.00	51,865.50
			Installment 1			25,932.75	0.00	0.00	25,932.75
			Installment 2			25,932.75	0.00	0.00	25,932.75
67-PU-41	0409999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			64.50	0.00	0.00	64.50
			Installment 1			32.25	0.00	0.00	32.25
			Installment 2			32.25	0.00	0.00	32.25
67-PU-42	1309999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			412.38	0.00	0.00	412.38
			Installment 1			206.19	0.00	0.00	206.19
			Installment 2			206.19	0.00	0.00	206.19
67-PU-43	1509999830	RELIANCE GLOBALCOM	PUBLIC STREETS &			151.36	0.00	0.00	151.36
			Installment 1			75.68	0.00	0.00	75.68
			Installment 2			75.68	0.00	0.00	75.68
67-PU-44	1709999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			299.70	0.00	0.00	299.70
			Installment 1			149.85	0.00	0.00	149.85
			Installment 2			149.85	0.00	0.00	149.85
30-67019-45	1909999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			485.75	0.00	0.00	485.75
			Installment 1			242.88	0.00	0.00	242.88
			Installment 2			242.87	0.00	0.00	242.87
67-PU-46	2109999812	RELIANCE GLOBALCOM	PUBLIC STREETS &			243.96	0.00	0.00	243.96

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			Installment 1			121.98	0.00	0.00	121.98
			Installment 2			121.98	0.00	0.00	121.98
67-PU-47	2209999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			125.40	0.00	0.00	125.40
			Installment 1			62.70	0.00	0.00	62.70
			Installment 2			62.70	0.00	0.00	62.70
67-PU-48	2309999823	RELIANCE GLOBALCOM	PUBLIC STREETS &			309.94	0.00	0.00	309.94
			Installment 1			154.97	0.00	0.00	154.97
			Installment 2			154.97	0.00	0.00	154.97
67-PU-49	2609999811	RELIANCE GLOBALCOM	PUBLIC STREETS &			102.91	0.00	0.00	102.91
			Installment 1			51.46	0.00	0.00	51.46
			Installment 2			51.45	0.00	0.00	51.45
67-SF-3	0109999807	RELIANCE GLOBALCOM	PUBLIC STREETS &			214.80	0.00	0.00	214.80
			Installment 1			107.40	0.00	0.00	107.40
			Installment 2			107.40	0.00	0.00	107.40
67-SF-11	0909999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			18.36	0.00	0.00	18.36
			Installment 1			9.18	0.00	0.00	9.18
			Installment 2			9.18	0.00	0.00	9.18
67-SF-4	1209999820	RELIANCE GLOBALCOM	PUBLIC STREETS &			235.05	0.00	0.00	235.05
			Installment 1			117.53	0.00	0.00	117.53
			Installment 2			117.52	0.00	0.00	117.52
67-SF-5	1509999834	RELIANCE GLOBALCOM	PUBLIC STREETS &			81.50	0.00	0.00	81.50
			Installment 1			40.75	0.00	0.00	40.75
			Installment 2			40.75	0.00	0.00	40.75
67-SF-6	1709999821	RELIANCE GLOBALCOM	PUBLIC STREETS &			170.66	0.00	0.00	170.66
			Installment 1			85.33	0.00	0.00	85.33
			Installment 2			85.33	0.00	0.00	85.33
67-SF-12	1809999813	RELIANCE GLOBALCOM	PUBLIC STREETS &			54.22	0.00	0.00	54.22
			Installment 1			27.11	0.00	0.00	27.11
			Installment 2			27.11	0.00	0.00	27.11
67-SF-7	1909999818	RELIANCE GLOBALCOM	PUBLIC STREETS &			195.25	0.00	0.00	195.25
			Installment 1			97.63	0.00	0.00	97.63
			Installment 2			97.62	0.00	0.00	97.62
67-SF-8	2109999816	RELIANCE GLOBALCOM	PUBLIC STREETS &			139.40	0.00	0.00	139.40
			Installment 1			69.70	0.00	0.00	69.70

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			<i>Installment 2</i>			69.70	0.00	0.00	69.70
67-SF-9	2309999831	RELIANCE GLOBALCOM	PUBLIC STREETS &			262.26	0.00	0.00	262.26
			<i>Installment 1</i>			131.13	0.00	0.00	131.13
			<i>Installment 2</i>			131.13	0.00	0.00	131.13
67-SF-13	2609999815	RELIANCE GLOBALCOM	PUBLIC STREETS &			49.41	0.00	0.00	49.41
			<i>Installment 1</i>			24.71	0.00	0.00	24.71
			<i>Installment 2</i>			24.70	0.00	0.00	24.70
97-SF-49	0109999813	OPTICAL	PUBLIC STREETS AND			317.91	0.00	0.00	317.91
			<i>Installment 1</i>			158.96	0.00	0.00	158.96
			<i>Installment 2</i>			158.95	0.00	0.00	158.95
97-SF-5	0209999808	OPTICAL	PUBLIC STREETS AND			274.06	0.00	0.00	274.06
			<i>Installment 1</i>			137.03	0.00	0.00	137.03
			<i>Installment 2</i>			137.03	0.00	0.00	137.03
97-SF-51	0409999812	OPTICAL	PUBLIC STREETS AND			135.21	0.00	0.00	135.21
			<i>Installment 1</i>			67.61	0.00	0.00	67.61
			<i>Installment 2</i>			67.60	0.00	0.00	67.60
97-SF-52	0609999805	OPTICAL	PUBLIC STREETS AND			27.74	0.00	0.00	27.74
			<i>Installment 1</i>			13.87	0.00	0.00	13.87
			<i>Installment 2</i>			13.87	0.00	0.00	13.87
97-SF-53	0809999814	OPTICAL	PUBLIC STREETS AND			121.45	0.00	0.00	121.45
			<i>Installment 1</i>			60.73	0.00	0.00	60.73
			<i>Installment 2</i>			60.72	0.00	0.00	60.72
97-SF-54	0909999817	OPTICAL	PUBLIC STREETS AND			290.92	0.00	0.00	290.92
			<i>Installment 1</i>			145.46	0.00	0.00	145.46
			<i>Installment 2</i>			145.46	0.00	0.00	145.46
97-SF-55	1209999815	OPTICAL	PUBLIC STREETS AND			849.50	0.00	0.00	849.50
			<i>Installment 1</i>			424.75	0.00	0.00	424.75
			<i>Installment 2</i>			424.75	0.00	0.00	424.75
97-SF-56	1309999813	OPTICAL	PUBLIC STREETS AND			2,470.13	0.00	0.00	2,470.13
			<i>Installment 1</i>			1,235.07	0.00	0.00	1,235.07
			<i>Installment 2</i>			1,235.06	0.00	0.00	1,235.06
97-SF-57	1409999812	OPTICAL	PUBLIC STREETS AND			1,731.99	0.00	0.00	1,731.99
			<i>Installment 1</i>			866.00	0.00	0.00	866.00
			<i>Installment 2</i>			865.99	0.00	0.00	865.99

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97-SF-58	1509999831	OPTICAL	PUBLIC STREETS AND			1,847.36	0.00	0.00	1,847.36
			Installment 1			923.68	0.00	0.00	923.68
			Installment 2			923.68	0.00	0.00	923.68
97-SF-59	1709999817	OPTICAL	PUBLIC STREETS AND			3,654.75	0.00	0.00	3,654.75
			Installment 1			1,827.38	0.00	0.00	1,827.38
			Installment 2			1,827.37	0.00	0.00	1,827.37
97-SF-6	1809999810	OPTICAL	PUBLIC STREETS AND			1,236.24	0.00	0.00	1,236.24
			Installment 1			618.12	0.00	0.00	618.12
			Installment 2			618.12	0.00	0.00	618.12
97-SF-61	1909999814	OPTICAL	PUBLIC STREETS AND			3,357.40	0.00	0.00	3,357.40
			Installment 1			1,678.70	0.00	0.00	1,678.70
			Installment 2			1,678.70	0.00	0.00	1,678.70
97-SF-62	2009999808	OPTICAL	PUBLIC STREETS AND			947.69	0.00	0.00	947.69
			Installment 1			473.85	0.00	0.00	473.85
			Installment 2			473.84	0.00	0.00	473.84
97-SF-63	2109999811	OPTICAL	PUBLIC STREETS AND			2,985.58	0.00	0.00	2,985.58
			Installment 1			1,492.79	0.00	0.00	1,492.79
			Installment 2			1,492.79	0.00	0.00	1,492.79
97-SF-64	2209999821	OPTICAL	PUBLIC STREETS AND			1,530.69	0.00	0.00	1,530.69
			Installment 1			765.35	0.00	0.00	765.35
			Installment 2			765.34	0.00	0.00	765.34
97-SF-65	2309999821	OPTICAL	PUBLIC STREETS AND			3,647.81	0.00	0.00	3,647.81
			Installment 1			1,823.91	0.00	0.00	1,823.91
			Installment 2			1,823.90	0.00	0.00	1,823.90
97-SF-66	2609999808	OPTICAL	PUBLIC STREETS AND			1,119.75	0.00	0.00	1,119.75
			Installment 1			559.88	0.00	0.00	559.88
			Installment 2			559.87	0.00	0.00	559.87
45-L-29	1700670801	SUE & DENNIS DAVIS	241 NEW BRIDGE RD,		03/31/25	8,728.98	4,364.49	261.87	4,364.49
			Installment 2			4,364.49	0.00	0.00	4,364.49
45-44-12	1700672101	LAURA COOK	1 CLARISSA DR,		02/10/25	6,983.18	3,491.59	174.58	3,491.59
			Installment 2			3,491.59	0.00	0.00	3,491.59
45-49-34	1700683101	NO NAME GIVEN SATPAL &	150 WEST AVE,		11/12/24	8,473.50	4,236.75	0.00	4,236.75
			Installment 2			4,236.75	0.00	0.00	4,236.75

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45-57-7	1700692401	CURRENT OWNER	69 EAST AVE,		11/02/24	7,848.98	3,924.49	0.00	3,924.49
			Installment 2			3,924.49	0.00	0.00	3,924.49
45-60-5	1700697001	ALFRED & ALICE SCHOCK	11 WILLOW AVE,			4,244.12	0.00	0.00	4,244.12
			Installment 1			2,122.06	0.00	0.00	2,122.06
			Installment 2			2,122.06	0.00	0.00	2,122.06
45-62-3	1700698101	GURINDER SINGH	229 BLUEBERRY LN,			5,649.00	0.00	0.00	5,649.00
			Installment 1			2,824.50	0.00	0.00	2,824.50
			Installment 2			2,824.50	0.00	0.00	2,824.50
45-63-245	1700700501	QUAZI IQBAL HOSSAIN	MALONE ST,			14.19	0.00	0.00	14.19
			Installment 1			7.10	0.00	0.00	7.10
			Installment 2			7.09	0.00	0.00	7.09
45-63-322	1700703001	MARIA TAMBURRINO	4 ELMIRA ST,		02/11/25	7,524.35	3,762.18	188.11	3,762.17
			Installment 2			3,762.17	0.00	0.00	3,762.17
45-64-33	1700703301	WAKIL YASIN	29 JEFFERSON LN,			6,188.63	0.00	0.00	6,188.63
			Installment 1			3,094.32	0.00	0.00	3,094.32
			Installment 2			3,094.31	0.00	0.00	3,094.31
45-64-160	1700704301	JOANNE BLIND	46 MALONE ST,		10/17/24	5,083.07	2,541.54	0.00	2,541.53
			Installment 2			2,541.53	0.00	0.00	2,541.53
45-64-161	1700704401	JOANNE BLIND	46 MALONE ST,		10/17/24	269.68	134.84	0.00	134.84
			Installment 2			134.84	0.00	0.00	134.84
45-65-67	1700707201	LAWRENCE J SCHIRALDI	23 KINGSTON AVE,			6,559.19	0.00	0.00	6,559.19
			Installment 1			3,279.60	0.00	0.00	3,279.60
			Installment 2			3,279.59	0.00	0.00	3,279.59
45-66-292	1700712101	PETER A PEKICH D/B/A	OLD COUNTRY RD,			2,493.39	0.00	0.00	2,493.39
			Installment 1			1,246.70	0.00	0.00	1,246.70
			Installment 2			1,246.69	0.00	0.00	1,246.69
45-68-28	1700714201	SINGH BHAJAN	23 FLOWER ST,		11/20/24	5,535.45	2,767.73	55.35	2,767.72
			Installment 2			2,767.72	0.00	0.00	2,767.72
45-68-140	1700715401	SANDRA SAVIN	208 NEWBRIDGE RD,		11/10/24	5,975.44	2,987.72	0.00	2,987.72
			Installment 2			2,987.72	0.00	0.00	2,987.72
45-70-49	1700717501	EILEEN SCHMIDT	NEWBRIDGE RD,			14.19	0.00	0.00	14.19
			Installment 1			7.10	0.00	0.00	7.10
			Installment 2			7.09	0.00	0.00	7.09

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45-73-51	1700722101	ROSALIE CALAPAI	302 NEWBRIDGE RD,		02/04/25	184.51	92.26	4.61	92.25
			Installment 2			92.25	0.00	0.00	92.25
45-74-58	1700723201	FLOSSOL HOLDINGS LLC	2339 KINGSLAND AVE,			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
45-78-169	1700726501	CHRISSY KATEHIS	215 2ND ST, HICKSVILLE		12/31/24	6,459.84	3,229.92	96.90	3,229.92
			Installment 2			3,229.92	0.00	0.00	3,229.92
45-79-35	1700728701	OLD COUNTRY HOLDING	181 OLD COUNTRY RD,			20,392.48	0.00	0.00	20,392.48
			Installment 1			10,196.24	0.00	0.00	10,196.24
			Installment 2			10,196.24	0.00	0.00	10,196.24
45-86-12	1700735501	KATHLEEN TRAINOR	148 THIRD ST,		11/08/24	7,749.63	3,874.82	0.00	3,874.81
			Installment 2			3,874.81	0.00	0.00	3,874.81
45-87-121	1700737501	CURRENT OWNER	161 DIVISION AVE,			5,267.59	0.00	0.00	5,267.59
			Installment 1			2,633.80	0.00	0.00	2,633.80
			Installment 2			2,633.79	0.00	0.00	2,633.79
45-87-122	1700737601	NEERU GROVER & RAJ	165 THIRD ST,		10/22/24	6,287.70	3,143.85	0.00	3,143.85
			Installment 2			3,143.85	0.00	0.00	3,143.85
45-87-126	1700738001	AVS DEVELOPER	145 THIRD ST,		11/08/24	6,358.67	3,179.34	0.00	3,179.33
			Installment 2			3,179.33	0.00	0.00	3,179.33
45-89-118	1700741601	ERIC M & PRISCILLA	191 DIVISION AVE,			6,346.29	0.00	0.00	6,346.29
			Installment 1			3,173.15	0.00	0.00	3,173.15
			Installment 2			3,173.14	0.00	0.00	3,173.14
45-90-131	1700744101	CATHERINE USENZA, TR	164 SEVENTH ST,		11/06/24	5,168.24	2,584.12	0.00	2,584.12
			Installment 2			2,584.12	0.00	0.00	2,584.12
45-92-25	1700747501	BHUPINDER S & ARBAN S	217 8TH ST, HICKSVILLE		01/02/25	5,166.42	2,583.21	103.33	2,583.21
			Installment 2			2,583.21	0.00	0.00	2,583.21
45-109-43	1700757201	ROBERT & FRANCES	23 ROMA ST,		11/08/24	8,785.76	4,392.88	0.00	4,392.88
			Installment 2			4,392.88	0.00	0.00	4,392.88
45-109-77	1700758801	CURRENT OWNER	DANTE AVE,			42.58	0.00	0.00	42.58
			Installment 1			21.29	0.00	0.00	21.29
			Installment 2			21.29	0.00	0.00	21.29
45-111-194	1700760801	GUILLERMO GALVEZ	17 ALEXANDER AVE,			7,112.74	0.00	0.00	7,112.74
			Installment 1			3,556.37	0.00	0.00	3,556.37

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			Installment 2			3,556.37	0.00	0.00	3,556.37
45-112-176	1700761901	GEORGE & ROSALIE	39 ALEXANDER AVE,		10/17/24	4,400.25	2,200.13	0.00	2,200.12
			Installment 2			2,200.12	0.00	0.00	2,200.12
45-113-155	1700762701	SHANTI KARNATI	52 DANTE AVE,		10/23/24	6,076.61	3,038.31	0.00	3,038.30
			Installment 2			3,038.30	0.00	0.00	3,038.30
45-248-24	1700768301	DENISE MILLER & BRIAN	46 SPINDLE RD,			5,492.87	0.00	0.00	5,492.87
			Installment 1			2,746.44	0.00	0.00	2,746.44
			Installment 2			2,746.43	0.00	0.00	2,746.43
45-286-9	1700777801	I G BUILDERS LLC	4 10 BARTER LN,			13,024.71	0.00	0.00	13,024.71
			Installment 1			6,512.36	0.00	0.00	6,512.36
			Installment 2			6,512.35	0.00	0.00	6,512.35
45-287-36	1700781601	KENNETH A & DIANE C	36 MEETING LN,			7,990.92	0.00	0.00	7,990.92
			Installment 1			3,995.46	0.00	0.00	3,995.46
			Installment 2			3,995.46	0.00	0.00	3,995.46
45-290-12	1700790501	CURRENT OWNER	67 SPINDLE RD,		11/26/24	8,984.46	4,492.23	89.84	4,492.23
			Installment 2			4,492.23	0.00	0.00	4,492.23
45-290-29	1700792201	CURRENT OWNER	29 ROVER LN,		12/31/24	5,223.19	2,611.60	78.35	2,611.59
			Installment 2			2,611.59	0.00	0.00	2,611.59
45-291-2	1700793301	MRS GLORIA EGAN	58 LANTERN RD,			5,537.26	0.00	0.00	5,537.26
			Installment 1			2,768.63	0.00	0.00	2,768.63
			Installment 2			2,768.63	0.00	0.00	2,768.63
45-293-21	1700802501	PETER & CAROL	5 THIMBLE LN,		10/28/24	7,579.31	3,789.66	0.00	3,789.65
			Installment 2			3,789.65	0.00	0.00	3,789.65
45-295-65	1700809101	JOHN V JR & JOAN D	FRIENDLY RD,			42.58	0.00	0.00	42.58
			Installment 1			21.29	0.00	0.00	21.29
			Installment 2			21.29	0.00	0.00	21.29
45-297-259	1700817201	CURRENT OWNER	24 ALEXANDER AVE,			42.58	0.00	0.00	42.58
			Installment 1			21.29	0.00	0.00	21.29
			Installment 2			21.29	0.00	0.00	21.29
45-300-41	1700828401	ELTON CHAN	9 WALNUT LN,		03/13/25	6,883.83	3,441.92	206.52	3,441.91
			Installment 2			3,441.91	0.00	0.00	3,441.91
45-301-18	1700830401	JOSEPH SEDAR	2 SHADY LN,		04/07/25	6,281.41	3,140.71	219.85	3,140.70
			Installment 2			3,140.70	0.00	0.00	3,140.70

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45-302-14	1700834101	GEORGE MIGLIS	2 FOX PL, HICKSVILLE		11/04/24	6,388.87	3,194.44	0.00	3,194.43
			Installment 2			3,194.43	0.00	0.00	3,194.43
45-305-14	1700841101	JOSEPH & KELLI PANICO	43 WINTER LN,			7,536.72	0.00	0.00	7,536.72
			Installment 1			3,768.36	0.00	0.00	3,768.36
			Installment 2			3,768.36	0.00	0.00	3,768.36
45-307-1	1700845701	JOHN O CONNOR	16 WINTER LN,	12282		6,530.81	0.00	0.00	6,530.81
			Installment 1			3,265.41	0.00	0.00	3,265.41
			Installment 2			3,265.40	0.00	0.00	3,265.40
45-307-18	1700847401	JOSE ROSARIO	11 MEETING LN,		11/25/24	6,756.08	3,378.04	67.56	3,378.04
			Installment 2			3,378.04	0.00	0.00	3,378.04
45-324-30	1700860601	JAMES DRUDY	63 GRAPE LN,			7,098.54	0.00	0.00	7,098.54
			Installment 1			3,549.27	0.00	0.00	3,549.27
			Installment 2			3,549.27	0.00	0.00	3,549.27
45-328-14	1700868501	MANAL E AHMED	37 GRAPE LA,		10/15/24	6,812.86	3,406.43	0.00	3,406.43
			Installment 2			3,406.43	0.00	0.00	3,406.43
45-329-8	1700870301	JOHN PASCULLO	18 GRAPE LN,		02/20/25	5,494.69	2,747.35	137.37	2,747.34
			Installment 2			2,747.34	0.00	0.00	2,747.34
45-331-11	1700874301	ANNA LEONE	24 RIM LN, HICKSVILLE			5,350.94	0.00	0.00	5,350.94
			Installment 1			2,675.47	0.00	0.00	2,675.47
			Installment 2			2,675.47	0.00	0.00	2,675.47
45-332-10	1700876901	M A GARBUS	18 HOPE LN,			7,380.60	0.00	0.00	7,380.60
			Installment 1			3,690.30	0.00	0.00	3,690.30
			Installment 2			3,690.30	0.00	0.00	3,690.30
45-332-25	1700878401	HOWARD TAYLOR	29 ARBOR LN,			6,786.29	0.00	0.00	6,786.29
			Installment 1			3,393.15	0.00	0.00	3,393.15
			Installment 2			3,393.14	0.00	0.00	3,393.14
45-332-32	1700879101	JONATHAN ZEGADLO	9 ARBOR LN,		11/12/24	7,424.99	3,712.50	0.00	3,712.49
			Installment 2			3,712.49	0.00	0.00	3,712.49
45-334-5	1700881101	WILLIAM MCKEON	22 ARBOR LN,		12/12/24	5,975.44	2,987.72	89.63	2,987.72
			Installment 2			2,987.72	0.00	0.00	2,987.72
45-335-3	1700883801	ESTATE OF ETHEL	126 RIM LN, HICKSVILLE			5,904.48	0.00	0.00	5,904.48
			Installment 1			2,952.24	0.00	0.00	2,952.24
			Installment 2			2,952.24	0.00	0.00	2,952.24

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45-336-6	1700884901	MICHELLE ASTA	12 LINK LN, HICKSVILLE		04/07/25	6,727.70	3,363.85	235.47	3,363.85
			Installment 2			3,363.85	0.00	0.00	3,363.85
45-348-7	1700896401	RONALD G & PATRICIA M	2 ATLAS LN,		06/02/25	4,400.25	2,200.13	176.01	2,200.12
			Installment 2			2,200.12	0.00	0.00	2,200.12
45-349-22	1700901301	RUBINA WAHEED	41 ATLAS LN,		10/15/24	2,895.47	1,447.74	0.00	1,447.73
			Installment 2			1,447.73	0.00	0.00	1,447.73
45-354-15	1700917001	WINIFRED M OSTROWSKI	16 ADMIRAL LN,			4,187.34	0.00	0.00	4,187.34
			Installment 1			2,093.67	0.00	0.00	2,093.67
			Installment 2			2,093.67	0.00	0.00	2,093.67
45-354-23	1700917801	HAMMAD HAMEEDI	38 ADMIRAL LN,		10/31/24	6,926.41	3,463.21	0.00	3,463.20
			Installment 2			3,463.20	0.00	0.00	3,463.20
45-355-12	1700921501	JOSEPH & LORRAINE	40 ALPINE LN,		01/31/25	5,622.43	2,811.22	112.45	2,811.21
			Installment 2			2,811.21	0.00	0.00	2,811.21
45-356-6	1700924001	ERNST J BLASI	16 APOLLO LN,	48100		6,699.32	0.00	0.00	6,699.32
			Installment 1			3,349.66	0.00	0.00	3,349.66
			Installment 2			3,349.66	0.00	0.00	3,349.66
45-359-32	1700938301	ROBERT TELENDER	37 ARCADIA LN,			5,040.49	0.00	0.00	5,040.49
			Installment 1			2,520.25	0.00	0.00	2,520.25
			Installment 2			2,520.24	0.00	0.00	2,520.24
45-359-40	1700939101	AMARDEEP SINGH	11 ARCADIA LN,			6,656.74	0.00	0.00	6,656.74
			Installment 1			3,328.37	0.00	0.00	3,328.37
			Installment 2			3,328.37	0.00	0.00	3,328.37
45-360-4	1700939701	JANNATUL TAZRIN	34 ACRE LN,	15114	11/10/24	5,168.24	2,584.12	0.00	2,584.12
			Installment 2			2,584.12	0.00	0.00	2,584.12
45-364-12	1700949501	FRANCES MATO	6 BRIDLE LN,			5,963.07	0.00	0.00	5,963.07
			Installment 1			2,981.54	0.00	0.00	2,981.54
			Installment 2			2,981.53	0.00	0.00	2,981.53
45-368-27	1700962801	JOHN & GLORIA HACKETT	67 BOBWHITE LN,		11/10/24	3,733.16	1,866.58	0.00	1,866.58
			Installment 2			1,866.58	0.00	0.00	1,866.58
45-369-5	1700964301	CURRENT OWNER	32 BOXWOOD LN,			4,472.75	0.00	0.00	4,472.75
			Installment 1			2,236.38	0.00	0.00	2,236.38
			Installment 2			2,236.37	0.00	0.00	2,236.37
45-370-25	1700968401	SALLY C KNACK	65 BOXWOOD LN,		01/23/25	6,246.94	3,123.47	124.94	3,123.47

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			Installment 2			3,123.47	0.00	0.00	3,123.47
45-371-19	1700972201	THOMAS & KATHY ASH	32 BRIDGE LN,		11/12/24	5,877.91	2,938.96	0.00	2,938.95
			Installment 2			2,938.95	0.00	0.00	2,938.95
45-371-26	1700972901	CURRENT OWNER	33 BALL PARK LN,		10/16/24	7,664.47	3,832.24	0.00	3,832.23
			Installment 2			3,832.23	0.00	0.00	3,832.23
45-373-18	1700976501	KRISTEN KING	39 BEACON LN,		05/08/25	5,819.32	2,909.66	232.77	2,909.66
			Installment 2			2,909.66	0.00	0.00	2,909.66
45-373-27	1700977401	PRIYA CHANDOK	11 BEACON LN,		10/22/24	6,074.80	3,037.40	0.00	3,037.40
			Installment 2			3,037.40	0.00	0.00	3,037.40
45-376-15	1700985001	THEODORE NOCITA	41 BALLAD LN,		11/10/24	7,962.53	3,981.27	0.00	3,981.26
			Installment 2			3,981.26	0.00	0.00	3,981.26
45-377-16	1700987901	SANDRA L & RICHARD LAY	107 BALL PARK LN,			6,812.86	0.00	0.00	6,812.86
			Installment 1			3,406.43	0.00	0.00	3,406.43
			Installment 2			3,406.43	0.00	0.00	3,406.43
45-379-9	1700992401	CURRENT OWNER	21 BIRD LN,		11/08/24	8,799.95	4,399.98	0.00	4,399.97
			Installment 2			4,399.97	0.00	0.00	4,399.97
45-379-11	1700992601	HORST & FRANCES	15 BIRD LN,		01/29/25	6,188.34	3,094.17	123.77	3,094.17
			Installment 2			3,094.17	0.00	0.00	3,094.17
45-396-12	1700997501	LILIANA SENN	148 EAST CABOT LN,		11/06/24	6,344.48	3,172.24	0.00	3,172.24
			Installment 2			3,172.24	0.00	0.00	3,172.24
45-480-12	1701007001	MOSHE SCHUCK DMD	400 JERUSALEM AVE,		11/10/24	9,998.52	4,999.26	0.00	4,999.26
			Installment 2			4,999.26	0.00	0.00	4,999.26
45-482-8	1701009901	DOMENICO RENNA	11 PLOVER LN,			9,254.14	0.00	0.00	9,254.14
			Installment 1			4,627.07	0.00	0.00	4,627.07
			Installment 2			4,627.07	0.00	0.00	4,627.07
45-484-7	1701015701	WALTER R HANULA	5 PRESTON LN,			5,735.98	0.00	0.00	5,735.98
			Installment 1			2,867.99	0.00	0.00	2,867.99
			Installment 2			2,867.99	0.00	0.00	2,867.99
45-484-8	1701015801	CARLOS & HERLINDA	7 PRESTON LN,		10/10/24	3,039.22	1,519.61	0.00	1,519.61
			Installment 2			1,519.61	0.00	0.00	1,519.61
45-490-4	1701021101	DENNIS M & CAROLYN G	8 FORDHAM AVE,		12/04/24	6,970.81	3,485.41	104.56	3,485.40
			Installment 2			3,485.40	0.00	0.00	3,485.40

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45-492-5	1701026501	ELISABETH M & CORNELIA	3 CORNELL AVE,			5,267.59	0.00	0.00	5,267.59
			Installment 1			2,633.80	0.00	0.00	2,633.80
			Installment 2			2,633.79	0.00	0.00	2,633.79
45-493-26	1701030701	JOHN MCGOVERN	37 BUCKNER AVE,		11/12/24	8,019.30	4,009.65	0.00	4,009.65
			Installment 2			4,009.65	0.00	0.00	4,009.65
45-494-22	1701033801	JOHN A & MARGARET	49 ELWOOD AVE,			6,543.18	0.00	0.00	6,543.18
			Installment 1			3,271.59	0.00	0.00	3,271.59
			Installment 2			3,271.59	0.00	0.00	3,271.59
45-494-26	1701034201	DONALD MORCK	41 ELWOOD AVE,		03/27/25	5,537.26	2,768.63	166.12	2,768.63
			Installment 2			2,768.63	0.00	0.00	2,768.63
45-498-12	1701036901	DENNIS M CARBOY	51 CORNELL AVE,			7,025.76	0.00	0.00	7,025.76
			Installment 1			3,512.88	0.00	0.00	3,512.88
			Installment 2			3,512.88	0.00	0.00	3,512.88
45-498-25	1701038001	SHIRLEY GOLD	290 DIVISION AVE,	12282		6,729.52	0.00	0.00	6,729.52
			Installment 1			3,364.76	0.00	0.00	3,364.76
			Installment 2			3,364.76	0.00	0.00	3,364.76
45-514-51	1701054701	MR ANTHONY TORLINCASI	31 FORDHAM AVE,			6,571.57	0.00	0.00	6,571.57
			Installment 1			3,285.79	0.00	0.00	3,285.79
			Installment 2			3,285.78	0.00	0.00	3,285.78
45-521-22	1701056901	HONG ZHANG	41 BELLE CT,		11/08/24	8,416.72	4,208.36	0.00	4,208.36
			Installment 2			4,208.36	0.00	0.00	4,208.36
46-A-36	1900657601	ELAINE ZAREMSKY	MARGARET DR,			612.44	0.00	0.00	612.44
			Installment 1			306.22	0.00	0.00	306.22
			Installment 2			306.22	0.00	0.00	306.22
46-D-502	2100000501	GEORGE ALIMONOS	62 BARBARA ST,		03/16/25	9,424.89	4,712.45	282.75	4,712.44
			Installment 2			4,712.44	0.00	0.00	4,712.44
46-E-665	2100006101	DAVID & RUTH LUBELL	NORCROSS AVE,			18.30	0.00	0.00	18.30
			Installment 1			9.15	0.00	0.00	9.15
			Installment 2			9.15	0.00	0.00	9.15
46-G-93	2100011301	COUNTY OF NASSAU	SO OYSTER BAY RD			39,399.26	0.00	0.00	39,399.26
			Installment 1			19,699.63	0.00	0.00	19,699.63
			Installment 2			19,699.63	0.00	0.00	19,699.63
46-K-55	2100012701	MUHAMMAD MUKHTAR	246 PERSHING AVE,	12233	11/08/24	8,107.23	4,053.62	0.00	4,053.61

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			Installment 2			4,053.61	0.00	0.00	4,053.61
46-1-163	2100021001	LABOS REALITY GROUP	501 -505 STEWART AVE,			17,390.74	0.00	0.00	17,390.74
			Installment 1			8,695.37	0.00	0.00	8,695.37
			Installment 2			8,695.37	0.00	0.00	8,695.37
46-1-164	2100021101	LABOS REALITY GROUP	501-505 STEWART AVE,			18,140.04	0.00	0.00	18,140.04
			Installment 1			9,070.02	0.00	0.00	9,070.02
			Installment 2			9,070.02	0.00	0.00	9,070.02
46-2-20	2100022801	KUKREJA SURENDRA	FIRST ST, BETHPAGE	11680	04/18/25	347.72	173.86	12.17	173.86
			Installment 2			173.86	0.00	0.00	173.86
46-5-72	2100025501	FRANCIS CAMERLENGO	6 STEWART AVE		11/12/24	9,839.65	4,919.83	0.00	4,919.82
			Installment 2			4,919.82	0.00	0.00	4,919.82
46-5-75	2100025801	FRANCIS CAMERLENGO	6 STEWART AVE,			6,069.92	0.00	0.00	6,069.92
			Installment 1			3,034.96	0.00	0.00	3,034.96
			Installment 2			3,034.96	0.00	0.00	3,034.96
46-6-14	2100027101	TIMOTHY ALDRIDGE	61 SO FIRST ST,			9,973.92	0.00	0.00	9,973.92
			Installment 1			4,986.96	0.00	0.00	4,986.96
			Installment 2			4,986.96	0.00	0.00	4,986.96
46-6-17	2100027201	RUSSELL COLICINO	57 FIRST ST, BETHPAGE			10,962.16	0.00	0.00	10,962.16
			Installment 1			5,481.08	0.00	0.00	5,481.08
			Installment 2			5,481.08	0.00	0.00	5,481.08
46-6-57	2100028501	STEPHEN MCCARTHY CPA	51 SOUTH FIRST		10/22/24	9,470.47	4,735.24	0.00	4,735.23
			Installment 2			4,735.23	0.00	0.00	4,735.23
46-9-41	2100032801	MICHAEL MEYER	70 FIFTH ST, BETHPAGE		11/12/24	7,427.13	3,713.57	0.00	3,713.56
			Installment 2			3,713.56	0.00	0.00	3,713.56
46-12-9	2100035901	MARIAN LUCIANI	12 GRANT AVE,	12265	11/08/24	7,722.92	3,861.46	0.00	3,861.46
			Installment 2			3,861.46	0.00	0.00	3,861.46
46-14-56	2100041501	SALVATORE & E ST	84 SO FOURTH ST,			3,738.37	0.00	0.00	3,738.37
			Installment 1			1,869.19	0.00	0.00	1,869.19
			Installment 2			1,869.18	0.00	0.00	1,869.18
46-16-212	2100045201	CURRENT OWNER	SHERMAN AVE,			36.61	0.00	0.00	36.61
			Installment 1			18.31	0.00	0.00	18.31
			Installment 2			18.30	0.00	0.00	18.30
46-17-46	2100046701	ANNA ADAM	134 SEVENTH ST,		12/31/24	1,414.17	707.09	21.21	707.08

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			<i>Installment 2</i>			707.08	0.00	0.00	707.08
46-18-20	2100048701	ANNA ADAM	135 SEVENTH ST,		12/31/24	6,935.99	3,468.00	104.04	3,467.99
			<i>Installment 2</i>			3,467.99	0.00	0.00	3,467.99
46-24-46	2100055201	MR & MRS J	146 EIGHTH ST,		10/15/24	993.25	496.63	0.00	496.62
			<i>Installment 2</i>			496.62	0.00	0.00	496.62
46-25-38	2100056701	FERNANDO & CARMELINA	18 SHERMAN AVE,			9,644.50	0.00	0.00	9,644.50
			<i>Installment 1</i>			4,822.25	0.00	0.00	4,822.25
			<i>Installment 2</i>			4,822.25	0.00	0.00	4,822.25
46-25-125	2100059601	CAROLINE ROMERO	695 STEWART AVE,		04/30/25	5,414.05	2,707.03	189.49	2,707.02
			<i>Installment 2</i>			2,707.02	0.00	0.00	2,707.02
46-25-446	2100061601	ANTHONY & PHYLLIS	22 SHERMAN AVE,			9,973.92	0.00	0.00	9,973.92
			<i>Installment 1</i>			4,986.96	0.00	0.00	4,986.96
			<i>Installment 2</i>			4,986.96	0.00	0.00	4,986.96
46-27-154	1701081001	PATRICIA NESHTA	LIBERTY AVE,			227.09	0.00	0.00	227.09
			<i>Installment 1</i>			113.55	0.00	0.00	113.55
			<i>Installment 2</i>			113.54	0.00	0.00	113.54
46-28-65	1701082301	MATTHEW MC CREADY	58 EDWARD AVE,		11/11/24	9,268.33	4,634.17	0.00	4,634.16
			<i>Installment 2</i>			4,634.16	0.00	0.00	4,634.16
46-31-61	1701087901	AMJAD KHAN	7 RAVE ST, HICKSVILLE			3,671.40	0.00	0.00	3,671.40
			<i>Installment 1</i>			1,835.70	0.00	0.00	1,835.70
			<i>Installment 2</i>			1,835.70	0.00	0.00	1,835.70
46-34-23	2100063401	MARLENE ALBAN	171 12TH ST, BETHPAGE			7,649.72	0.00	0.00	7,649.72
			<i>Installment 1</i>			3,824.86	0.00	0.00	3,824.86
			<i>Installment 2</i>			3,824.86	0.00	0.00	3,824.86
46-40-7	2100072901	FRANCES OPINANTE	MEAD AVE, BETHPAGE			256.21	0.00	0.00	256.21
			<i>Installment 1</i>			128.11	0.00	0.00	128.11
			<i>Installment 2</i>			128.10	0.00	0.00	128.10
46-40-38	2100074101	TAK SHING FONG	178 SEVENTH ST,			15,079.83	0.00	0.00	15,079.83
			<i>Installment 1</i>			7,539.92	0.00	0.00	7,539.92
			<i>Installment 2</i>			7,539.91	0.00	0.00	7,539.91
46-43-32	2100078601	JULIA LANGE	181 THIRD ST,			8,674.56	0.00	0.00	8,674.56
			<i>Installment 1</i>			4,337.28	0.00	0.00	4,337.28
			<i>Installment 2</i>			4,337.28	0.00	0.00	4,337.28

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46-52-62	2100093601	CURRENT OWNER	155 MAPLE AVE,			18.30	0.00	0.00	18.30
			Installment 1			9.15	0.00	0.00	9.15
			Installment 2			9.15	0.00	0.00	9.15
46-56-60	2100100301	FERDINAND WILLIAMS	259 NINTH ST,			5,678.25	0.00	0.00	5,678.25
			Installment 1			2,839.13	0.00	0.00	2,839.13
			Installment 2			2,839.12	0.00	0.00	2,839.12
46-77-47	2100106601	ELIZABETH COLLELUORI	248 N FOURTH ST,		11/08/24	9,223.58	4,611.79	0.00	4,611.79
			Installment 2			4,611.79	0.00	0.00	4,611.79
46-78-53	2100108301	MARY MURRAY	273 NO FOURTH ST,		11/08/24	6,713.40	3,356.70	0.00	3,356.70
			Installment 2			3,356.70	0.00	0.00	3,356.70
46-82-33	2100113701	DONALD SAKKATOS	243 EIGHTH ST,		12/11/24	6,365.69	3,182.85	95.49	3,182.84
			Installment 2			3,182.84	0.00	0.00	3,182.84
46-103-158	2100122001	ABBLE AWNING CO INC	315 BROADWAY,			4,118.25	0.00	0.00	4,118.25
			Installment 1			2,059.13	0.00	0.00	2,059.13
			Installment 2			2,059.12	0.00	0.00	2,059.12
46-103-159	2100122101	ABBLE AWNING CO INC	313 BROADWAY,			4,118.25	0.00	0.00	4,118.25
			Installment 1			2,059.13	0.00	0.00	2,059.13
			Installment 2			2,059.12	0.00	0.00	2,059.12
46-103-163	2100122501	TIMOTHY ALDRIDGE	326 BROADWAY,			17,745.06	0.00	0.00	17,745.06
			Installment 1			8,872.53	0.00	0.00	8,872.53
			Installment 2			8,872.53	0.00	0.00	8,872.53
46-10401-146	2100124401	KATHERINE KARTSONIS	14 SYCAMORE AVE,		12/05/24	11,163.46	5,581.73	167.45	5,581.73
			Installment 2			5,581.73	0.00	0.00	5,581.73
46-109-620	2100127101	JOHAL GURDIP	27 LEE AVE, BETHPAGE		04/08/25	10,687.65	5,343.83	374.07	5,343.82
			Installment 2			5,343.82	0.00	0.00	5,343.82
46-116-74	2100137201	JOHN VELAORAS	218 BROADWAY ST,		11/07/24	22,531.29	11,265.65	0.00	11,265.64
			Installment 2			11,265.64	0.00	0.00	11,265.64
46-119-45	2100140801	KVA HOLDING LLC	295 BROADWAY		12/09/24	11,100.10	5,550.05	166.50	5,550.05
			Installment 2			5,550.05	0.00	0.00	5,550.05
46-120-177	1701090401	PANKAJ KALIA	4 MEADOW LN,	67543	12/17/24	5,734.16	2,867.08	86.01	2,867.08
			Installment 2			2,867.08	0.00	0.00	2,867.08
46-125-114	1701093401	GEORGE BENTO	51 MEADOW LN,		04/30/25	5,422.18	2,711.09	189.78	2,711.09
			Installment 2			2,711.09	0.00	0.00	2,711.09

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46-129-392	2100154801	CURRENT OWNER	78 DOROTHY ST, <i>Installment 2</i>		12/03/24	8,085.96 4,042.98	4,042.98 0.00	121.29 0.00	4,042.98 4,042.98
46-131-440	1701097801	T11 FUNDING	45 ROOSEVELT AVE, <i>Installment 1</i> <i>Installment 2</i>			141.93 70.97 70.96	0.00 0.00 0.00	0.00 0.00 0.00	141.93 70.97 70.96
46-132-332	1701099501	KENNY J LO	18 LAWNVIEW AVE, <i>Installment 2</i>		11/08/24	6,855.44 3,427.72	3,427.72 0.00	0.00 0.00	3,427.72 3,427.72
46-135-90	2100161701	DAVID MERELIS &	29 BARBARA ST, <i>Installment 2</i>		01/31/25	8,985.68 4,492.84	4,492.84 0.00	179.71 0.00	4,492.84 4,492.84
46-137-250	1701099901	ANDREW MCMAHON	301 SO BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			20,833.72 10,416.86 10,416.86	0.00 0.00 0.00	0.00 0.00 0.00	20,833.72 10,416.86 10,416.86
46-139-120	2100165701	DIANE R COLUCCI	14 OTT ST POWELL <i>Installment 2</i>		12/01/24	8,015.73 4,007.86	4,007.87 0.00	120.24 0.00	4,007.86 4,007.86
46-140-102	1701101501	ISHAN PRASAD	3 ST JOHNS AVE, <i>Installment 2</i>		11/12/24	7,366.41 3,683.20	3,683.21 0.00	0.00 0.00	3,683.20 3,683.20
46-142-77	1900660801	SUSAN M WARD	52 BARNUM AVE, <i>Installment 2</i>		11/10/24	8,581.08 4,290.54	4,290.54 0.00	0.00 0.00	4,290.54 4,290.54
46-143-237	1900662501	HYUKSENG KWON	12 GARYNSON CT, <i>Installment 1</i> <i>Installment 2</i>			11,833.36 5,916.68 5,916.68	0.00 0.00 0.00	0.00 0.00 0.00	11,833.36 5,916.68 5,916.68
46-143-246	1900663001	JOHN P BATTAGLIA	39 STEWART ST, <i>Installment 1</i> <i>Installment 2</i>			12,248.84 6,124.42 6,124.42	0.00 0.00 0.00	0.00 0.00 0.00	12,248.84 6,124.42 6,124.42
46-145-270	2100171801	JOHN & ANGELA ZIKOS	8 NUTLEY CT, <i>Installment 1</i> <i>Installment 2</i>			9,458.52 4,729.26 4,729.26	0.00 0.00 0.00	0.00 0.00 0.00	9,458.52 4,729.26 4,729.26
46-146-122	1900669001	KWANG KIM	29 SHERMAN AVE, <i>Installment 2</i>		01/17/25	10,481.76 5,240.88	5,240.88 0.00	209.64 0.00	5,240.88 5,240.88
46-146-148	1900670101	RENAN B ASUNCION	8 PAMELA CT, <i>Installment 2</i>		10/02/24	13,797.39 6,898.69	6,898.70 0.00	0.00 0.00	6,898.69 6,898.69
46-146-190	1900672101	AMANDA BENZENBERG	77 BELMONT AVE, <i>Installment 2</i>		03/14/25	16,500.58 8,250.29	8,250.29 0.00	495.02 0.00	8,250.29 8,250.29

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46-151-30	2100180801	ANTHONY COLETTA	36 LOCUST AVE, <i>Installment 2</i>	65310	01/15/25	2,650.64 1,325.32	1,325.32 0.00	53.01 0.00	1,325.32 1,325.32
46-154-6	2100185701	A DANIEL BIANCO	74 FLORAL AVE, <i>Installment 2</i>	10917	11/11/24	773.64 386.82	386.82 0.00	0.00 0.00	386.82 386.82
46-155-68	2100195101	ROBERT & FERN PINTUCCI	149 FLORAL AVE, <i>Installment 2</i>		11/01/24	11,108.57 5,554.28	5,554.29 0.00	0.00 0.00	5,554.28 5,554.28
46-158-14	2100201801	NICHOLAS SEMINARIO	88 EVERGREEN AVE, <i>Installment 1</i> <i>Installment 2</i>			8,326.84 4,163.42 4,163.42	0.00 0.00 0.00	0.00 0.00 0.00	8,326.84 4,163.42 4,163.42
46-158-48	2100203601	RONALD BILLING DAUNE	25 FLORAL AVE, <i>Installment 2</i>		11/10/24	15,662.47 7,831.23	7,831.24 0.00	0.00 0.00	7,831.23 7,831.23
46-158-49	2100203701	STEPHEN J PUFAHL	FLORAL AVE REAR OF <i>Installment 1</i> <i>Installment 2</i>			1,024.84 512.42 512.42	0.00 0.00 0.00	0.00 0.00 0.00	1,024.84 512.42 512.42
46-160-215	2100631401	EVERGREEN BUILDERS	209 EVERGREEN AVE, <i>Installment 1</i> <i>Installment 2</i>			6,935.99 3,468.00 3,467.99	0.00 0.00 0.00	0.00 0.00 0.00	6,935.99 3,468.00 3,467.99
46-161-7	2100208301	VIRGINIA CRAVOTTA	1042 STEWART AVE, <i>Installment 2</i>		11/10/24	7,411.80 3,705.90	3,705.90 0.00	0.00 0.00	3,705.90 3,705.90
46-161-35	2100209701	JOSEPH & LILLIAN	CEDAR AVE, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			36.61 18.31 18.30	0.00 0.00 0.00	0.00 0.00 0.00	36.61 18.31 18.30
46-161-111	2100209801	DAVID GILDAY	1032 STEWART AVE, <i>Installment 2</i>		12/27/24	4,964.52 2,482.26	2,482.26 0.00	74.47 0.00	2,482.26 2,482.26
46-163-30	2100212001	TONI GRACE ABENANTI	91 EVERGREEN AVE, <i>Installment 1</i> <i>Installment 2</i>			8,506.88 4,253.44 4,253.44	0.00 0.00 0.00	0.00 0.00 0.00	8,506.88 4,253.44 4,253.44
46-163-268	2100629901	SPORING ROBERT &	EVERGREEN AVE, <i>Installment 2</i>		01/31/25	8,217.04 4,108.52	4,108.52 0.00	164.34 0.00	4,108.52 4,108.52
46-164-43	2100216301	KC REALTY CORP, ATTN	900 STEWART AVE, <i>Installment 2</i>		03/17/25	20,382.14 10,191.07	10,191.07 0.00	611.46 0.00	10,191.07 10,191.07
46-165-3	2100217101	REV CHARLES J LORPER	70 FARMERS AVE, <i>Installment 1</i>			7,701.65 3,850.83	0.00 0.00	0.00 0.00	7,701.65 3,850.83

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			<i>Installment 2</i>			3,850.82	0.00	0.00	3,850.82
46-165-20	2100218101	MARY OTROBA POA	109 SPRUCE AVE,	12282		9,681.10	0.00	0.00	9,681.10
			<i>Installment 1</i>			4,840.55	0.00	0.00	4,840.55
			<i>Installment 2</i>			4,840.55	0.00	0.00	4,840.55
46-166-36	2100222101	EVELYN RIEGER	110 SPRUCE AVE,			9,576.31	0.00	0.00	9,576.31
			<i>Installment 1</i>			4,788.16	0.00	0.00	4,788.16
			<i>Installment 2</i>			4,788.15	0.00	0.00	4,788.15
46-171-74	1701105701	HARJIT KAUR	44 FELICE CRES,		11/22/24	6,841.25	3,420.63	68.41	3,420.62
			<i>Installment 2</i>			3,420.62	0.00	0.00	3,420.62
46-171-184	1701107201	MAYANKKUMAR PATEL	95 FIFTH AVE,		11/12/24	198.71	99.36	0.00	99.35
			<i>Installment 2</i>			99.35	0.00	0.00	99.35
46-172-7	2100225401	THERESA BERARDI C/O	40 EVERGREEN AVE,			11,950.39	0.00	0.00	11,950.39
			<i>Installment 1</i>			5,975.20	0.00	0.00	5,975.20
			<i>Installment 2</i>			5,975.19	0.00	0.00	5,975.19
46-172-322	2100226601	ANGELINA & ANTHONY	16 TAFT AVE,		04/30/25	7,544.92	3,772.46	264.07	3,772.46
			<i>Installment 2</i>			3,772.46	0.00	0.00	3,772.46
46-185-13	2100230801	BREEZY HILL REALTY	79 WASHINGTON PKWY,			7,960.83	0.00	0.00	7,960.83
			<i>Installment 1</i>			3,980.42	0.00	0.00	3,980.42
			<i>Installment 2</i>			3,980.41	0.00	0.00	3,980.41
46-191-24	2100231501	A D C FEMIA AUTO	HAZEL ST, HICKSVILLE		11/12/24	4,519.04	2,259.52	0.00	2,259.52
			<i>Installment 2</i>			2,259.52	0.00	0.00	2,259.52
46-194-58	1701114301	NEETI DUREJA BAHL	40 SOMERSET AVE,		11/10/24	6,046.41	3,023.21	0.00	3,023.20
			<i>Installment 2</i>			3,023.20	0.00	0.00	3,023.20
46-194-404	1701115101	BARBARA NARGI	38 SOMERSET AVE,		11/06/24	7,338.02	3,669.01	0.00	3,669.01
			<i>Installment 2</i>			3,669.01	0.00	0.00	3,669.01
46-196-147	1701119701	CHANDER M KOCHHAR	589 S BROADWAY,		11/08/24	25,803.83	12,901.92	0.00	12,901.91
			<i>Installment 2</i>			12,901.91	0.00	0.00	12,901.91
46-234-15	1800010201	HARPREET SINGH &	180 HICKSVILLE RD,		01/30/25	9,922.04	4,961.02	198.44	4,961.02
			<i>Installment 2</i>			4,961.02	0.00	0.00	4,961.02
46-239-26	1800010901	DENISE TORRES	53 LINCOLN BLVD,		10/10/24	8,760.42	4,380.21	0.00	4,380.21
			<i>Installment 2</i>			4,380.21	0.00	0.00	4,380.21
46-245-542	2100233401	CURRENT OWNER	26 SCHERER ST,			1,725.28	0.00	0.00	1,725.28
			<i>Installment 1</i>			862.64	0.00	0.00	862.64

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			Installment 2			862.64	0.00	0.00	862.64
46-245-589	2100235201	CARR CENTRAL LLC	407 CENTRAL AVE,		11/04/24	6,865.90	3,432.95	0.00	3,432.95
			Installment 2			3,432.95	0.00	0.00	3,432.95
46-246-459	2100237601	CHRISTINA GERMANN	32 BRENNER AVE,			8,454.95	0.00	0.00	8,454.95
			Installment 1			4,227.48	0.00	0.00	4,227.48
			Installment 2			4,227.47	0.00	0.00	4,227.47
46-250-101	1800013601	PHUNG TU & CHAY TU	72 ROOSEVELT DR,		11/04/24	9,418.36	4,709.18	0.00	4,709.18
			Installment 2			4,709.18	0.00	0.00	4,709.18
46-250-119	1800014001	JUSTIN MACLAY	194 HICKSVILLE RD,		10/19/24	9,011.76	4,505.88	0.00	4,505.88
			Installment 2			4,505.88	0.00	0.00	4,505.88
46-260-9	1701122801	CURRENT OWNER	20 FIRST ST,			10,993.38	0.00	0.00	10,993.38
			Installment 1			5,496.69	0.00	0.00	5,496.69
			Installment 2			5,496.69	0.00	0.00	5,496.69
46-260-10	1701122901	MARK J & LORRAINE M	36 FIRST ST,			5,748.35	0.00	0.00	5,748.35
			Installment 1			2,874.18	0.00	0.00	2,874.18
			Installment 2			2,874.17	0.00	0.00	2,874.17
46-260-107	1701123701	55 OCR LLC C/O LOVEENA	55 OLD COUNTRY RD,			18,236.26	0.00	0.00	18,236.26
			Installment 1			9,118.13	0.00	0.00	9,118.13
			Installment 2			9,118.13	0.00	0.00	9,118.13
46-263-37	1701126001	CURRENT OWNER	10 STERLING PL,		11/12/24	6,812.86	3,406.43	0.00	3,406.43
			Installment 2			3,406.43	0.00	0.00	3,406.43
46-264-24	2100246501	PASQUALE & JEANNE	18 PEACH ST,		03/06/25	8,781.39	4,390.70	263.44	4,390.69
			Installment 2			4,390.69	0.00	0.00	4,390.69
46-274-26	1701134801	PATRICK J PATTERSON	73 EIGHT ST,		11/12/24	5,805.13	2,902.57	0.00	2,902.56
			Installment 2			2,902.56	0.00	0.00	2,902.56
46-27601-555	1701136701	ANDREW MCMAHON	ROOSEVELT AVE			7,592.54	0.00	0.00	7,592.54
			Installment 1			3,796.27	0.00	0.00	3,796.27
			Installment 2			3,796.27	0.00	0.00	3,796.27
46-277-483	1701137801	MARZIA GHAFoori	150 FIFTH AVE,		02/10/25	8,904.38	4,452.19	222.61	4,452.19
			Installment 2			4,452.19	0.00	0.00	4,452.19
46-277-486	1701138101	HARBHAJAN S BAIDWAN	129 8TH ST, HICKSVILLE		11/01/24	8,347.57	4,173.79	0.00	4,173.78
			Installment 2			4,173.78	0.00	0.00	4,173.78
46-278-880	1701140601	JIRAYR MANUKYAN &	135 NINTH ST,			7,295.44	0.00	0.00	7,295.44

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			Installment 1			3,647.72	0.00	0.00	3,647.72
			Installment 2			3,647.72	0.00	0.00	3,647.72
46-280-22B	2100250601	MICHAEL & JENNIFER	REAR OF CARRIERE ST,			18.30	0.00	0.00	18.30
			Installment 1			9.15	0.00	0.00	9.15
			Installment 2			9.15	0.00	0.00	9.15
46-282-68	1701142801	12 WALTER AVE REALTY	12 WALTER AVE,		10/29/24	7,579.31	3,789.66	0.00	3,789.65
			Installment 2			3,789.65	0.00	0.00	3,789.65
46-283-53	1701143501	DENISE HOLZAPFEL	20 EDWARD AVE,		11/01/24	6,403.07	3,201.54	0.00	3,201.53
			Installment 2			3,201.53	0.00	0.00	3,201.53
46-285-10	1701147301	THOMAS J CURLEY	8 ARNOLD ST,		05/09/25	7,494.14	3,747.07	299.77	3,747.07
			Installment 2			3,747.07	0.00	0.00	3,747.07
46-285-36	1701148801	495 OLD COUNTRY RD	495 OLD COUNTRY RD,		11/08/24	16,321.48	8,160.74	0.00	8,160.74
			Installment 2			8,160.74	0.00	0.00	8,160.74
46-287-33	1701152401	DORIS STEPKOWSKI	29 NINTH ST,	12282		7,039.95	0.00	0.00	7,039.95
			Installment 1			3,519.98	0.00	0.00	3,519.98
			Installment 2			3,519.97	0.00	0.00	3,519.97
46-289-981	1701155701	ZUBAIR IKHLAQ	138 NINTH ST,		11/08/24	6,741.89	3,370.95	0.00	3,370.94
			Installment 2			3,370.94	0.00	0.00	3,370.94
46-304-35	1800024701	REGINA ROSATO	17 PARK LN, BETHPAGE		11/08/24	9,808.26	4,904.13	0.00	4,904.13
			Installment 2			4,904.13	0.00	0.00	4,904.13
46-313-73	1800033701	UMRAN MALIK	40 BALFOUR DR,		02/27/25	12,812.18	6,406.09	320.30	6,406.09
			Installment 2			6,406.09	0.00	0.00	6,406.09
46-322-137	2100257601	ROBERT & CHRISTINE	6 LINCOLN RD,			10,358.23	0.00	0.00	10,358.23
			Installment 1			5,179.12	0.00	0.00	5,179.12
			Installment 2			5,179.11	0.00	0.00	5,179.11
46-324-308	2100264101	DENNIS A SCHNABEL	2 OLIVE CT, BETHPAGE	58055	11/08/24	12,224.90	6,112.45	0.00	6,112.45
			Installment 2			6,112.45	0.00	0.00	6,112.45
46-337-18	2100268001	NICHOLAS VALENTI &	12 ENNESS AVE,			7,463.74	0.00	0.00	7,463.74
			Installment 1			3,731.87	0.00	0.00	3,731.87
			Installment 2			3,731.87	0.00	0.00	3,731.87
46-337-70	2100272801	SOCRATES	BISHOP CT, BETHPAGE		10/08/24	36.61	18.31	0.00	18.30
			Installment 2			18.30	0.00	0.00	18.30
46-339-4	2100273101	JOSEPH S & FRANCES T	2 CENTER CT,	10917		6,951.31	0.00	0.00	6,951.31

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			Installment 1			3,475.66	0.00	0.00	3,475.66
			Installment 2			3,475.65	0.00	0.00	3,475.65
46-339-16	2100274101	DIANA CHAN	39 SHERWOOD DR,		11/03/24	14,454.62	7,227.31	0.00	7,227.31
			Installment 2			7,227.31	0.00	0.00	7,227.31
46-342-2	2100281301	SUSANNE GOTTMAN	19 BEVERLY RD,			8,180.44	0.00	0.00	8,180.44
			Installment 1			4,090.22	0.00	0.00	4,090.22
			Installment 2			4,090.22	0.00	0.00	4,090.22
46-346-6	2100287301	KAMALJIT KAUR	13 TOTTON ST,		10/07/24	9,864.11	4,932.06	0.00	4,932.05
			Installment 2			4,932.05	0.00	0.00	4,932.05
46-346-139	2100287901	GABRIELLA MILO CARUSO	379 STEWART AVE,			7,829.75	0.00	0.00	7,829.75
			Installment 1			3,914.88	0.00	0.00	3,914.88
			Installment 2			3,914.87	0.00	0.00	3,914.87
46-365-41	1701173301	MARIE A PRICE	15 COTTAGE BLVD,			8,090.55	0.00	0.00	8,090.55
			Installment 1			4,045.28	0.00	0.00	4,045.28
			Installment 2			4,045.27	0.00	0.00	4,045.27
46-367-17	1701177901	DOMINICK BAKHTIAR	1 HUDSON PL,		11/12/24	7,550.92	3,775.46	0.00	3,775.46
			Installment 2			3,775.46	0.00	0.00	3,775.46
46-371-30	2100290801	PAKDHANDA LLC	1234 STEWART AVE,		11/12/24	24,802.43	12,401.22	0.00	12,401.21
			Installment 2			12,401.21	0.00	0.00	12,401.21
46-372-8	2100293101	JAMES D & ARLEEN E	17 BERKSHIRE RD,		11/13/24	7,814.42	3,907.21	78.14	3,907.21
			Installment 2			3,907.21	0.00	0.00	3,907.21
46-376-26	1701190801	P C VANSYPVELD	121 DEAN ST,		11/01/24	3,591.23	1,795.62	0.00	1,795.61
			Installment 2			1,795.61	0.00	0.00	1,795.61
46-376-33	1701191501	REYES	105 DEAN ST,		11/08/24	8,019.30	4,009.65	0.00	4,009.65
			Installment 2			4,009.65	0.00	0.00	4,009.65
46-378-15	1701197201	SUMIT MALHOTRA	227 LEE AVE,		11/08/24	7,465.76	3,732.88	0.00	3,732.88
			Installment 2			3,732.88	0.00	0.00	3,732.88
46-380-6	2100295801	BARBARA SYDOR	72 FORDHAM RD,		11/12/24	11,314.87	5,657.44	0.00	5,657.43
			Installment 2			5,657.43	0.00	0.00	5,657.43
46-380-14	1701204801	MICHAEL A WHITTON	79 LINDEN BLVD,		01/24/25	6,514.80	3,257.40	130.30	3,257.40
			Installment 2			3,257.40	0.00	0.00	3,257.40
46-380-30	1701206401	CURRENT OWNER	46 FORDHAM RD,		01/30/25	5,608.23	2,804.12	112.16	2,804.11
			Installment 2			2,804.11	0.00	0.00	2,804.11

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46-420-14	2100306401	MARIA STIO	58 DEVON RD, <i>Installment 2</i>		11/12/24	5,184.12 2,592.06	2,592.06 0.00	0.00 0.00	2,592.06 2,592.06
46-431-16	1701219701	ANDREW & DEBORAH	89 SCOOTER LN, <i>Installment 1</i> <i>Installment 2</i>			5,947.06 2,973.53 2,973.53	0.00 0.00 0.00	0.00 0.00 0.00	5,947.06 2,973.53 2,973.53
46-463-1B	2100320601	CLAUDIA FELS	295 HERBERT PL, <i>Installment 1</i> <i>Installment 2</i>			8,766.07 4,383.04 4,383.03	0.00 0.00 0.00	0.00 0.00 0.00	8,766.07 4,383.04 4,383.03
46-464-13	2100322301	TOM & ALISON ROLLER	321 FERN PL, <i>Installment 2</i>		11/08/24	8,195.77 4,097.88	4,097.89 0.00	0.00 0.00	4,097.88 4,097.88
46-464-14	2100322401	MARIA RAFAELA	315 FERN PL, <i>Installment 1</i> <i>Installment 2</i>			7,390.54 3,695.27 3,695.27	0.00 0.00 0.00	0.00 0.00 0.00	7,390.54 3,695.27 3,695.27
46-467-12	1701225801	20 PICTURE LN LLC	20 PICTURE LN, <i>Installment 2</i>		05/09/25	8,601.23 4,300.61	4,300.62 0.00	344.05 0.00	4,300.61 4,300.61
46-470-39	1701236401	JASON FELS	17 BUNKER LN, <i>Installment 2</i>		01/22/25	6,628.35 3,314.17	3,314.18 0.00	132.57 0.00	3,314.17 3,314.17
46-471-5	1701237201	BHARDWAJ RAMAN	6 BUNKER LA, <i>Installment 1</i> <i>Installment 2</i>			6,486.41 3,243.21 3,243.20	0.00 0.00 0.00	0.00 0.00 0.00	6,486.41 3,243.21 3,243.20
46-471-13	1701238001	LOUIS & JACQUELINE	32 BUNKER LN, <i>Installment 1</i> <i>Installment 2</i>			6,940.61 3,470.31 3,470.30	0.00 0.00 0.00	0.00 0.00 0.00	6,940.61 3,470.31 3,470.30
46-473-16	1701245001	JEAN MCGINN	145 S DEAN ST, <i>Installment 2</i>	12282	02/13/25	6,358.67 3,179.33	3,179.34 0.00	158.97 0.00	3,179.33 3,179.33
46-475-3	1701247701	COSTAS	8 STORY LN, <i>Installment 1</i> <i>Installment 2</i>			7,735.44 3,867.72 3,867.72	0.00 0.00 0.00	0.00 0.00 0.00	7,735.44 3,867.72 3,867.72
46-478-10	1701254501	RICCARDO G PACIFICO	11 JAY ST, HICKSVILLE <i>Installment 2</i>		11/08/24	5,622.43 2,811.21	2,811.22 0.00	0.00 0.00	2,811.21 2,811.21
46-481-44	2100330901	LAWRENCE G & CHRISTINE	50 CRESTLINE AVE, <i>Installment 2</i>		11/08/24	10,522.93 5,261.46	5,261.47 0.00	0.00 0.00	5,261.46 5,261.46
46-481-82	2100333501	GEORGE T & KWEI HWA	2 ALBERGO CT,		11/12/24	12,645.82	6,322.91	0.00	6,322.91

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			Installment 2			6,322.91	0.00	0.00	6,322.91
46-482-8	2100335901	WILLIAM G BIRNBACH	4047 AVOCA AVE,			7,097.72	0.00	0.00	7,097.72
			Installment 1			3,548.86	0.00	0.00	3,548.86
			Installment 2			3,548.86	0.00	0.00	3,548.86
46-483-21	2100338301	JEFFREY RAMAN	4041 JEAN AVE,	12322	11/08/24	10,468.04	5,234.02	0.00	5,234.02
			Installment 2			5,234.02	0.00	0.00	5,234.02
46-483-23	2100338501	TINA MONTANARO	4033 JEAN AVE,	10917		10,172.25	0.00	0.00	10,172.25
			Installment 1			5,086.13	0.00	0.00	5,086.13
			Installment 2			5,086.12	0.00	0.00	5,086.12
46-484-8	2100340101	CHRISTOPHER BRUNO	4022 JEAN AVE,			11,126.86	0.00	0.00	11,126.86
			Installment 1			5,563.43	0.00	0.00	5,563.43
			Installment 2			5,563.43	0.00	0.00	5,563.43
46-491-3	2100347001	JOHN ISOLA	8 SPRUCE AVE,		01/29/25	9,553.00	4,776.50	191.06	4,776.50
			Installment 2			4,776.50	0.00	0.00	4,776.50
46-491-30	2100348501	PETER PEKICH	SPRUCE AVE,		12/10/24	4,904.60	2,452.30	73.57	2,452.30
			Installment 2			2,452.30	0.00	0.00	2,452.30
46-491-31	2100348601	PETER PEKICH	CYPRESS AVE,		12/10/24	4,904.60	2,452.30	73.57	2,452.30
			Installment 2			2,452.30	0.00	0.00	2,452.30
46-493-17	2100353301	FRANK R GIRIMONTE	5 KUNEN AVE,			9,443.19	0.00	0.00	9,443.19
			Installment 1			4,721.60	0.00	0.00	4,721.60
			Installment 2			4,721.59	0.00	0.00	4,721.59
46-494-1	2100353501	MARY BISCEGLIO	93 CHERRY AVE,			6,493.80	0.00	0.00	6,493.80
			Installment 1			3,246.90	0.00	0.00	3,246.90
			Installment 2			3,246.90	0.00	0.00	3,246.90
46-495-21	1800041501	JACQUELINE NGUYEN	21 MARTIN RD S,	15142		12,106.72	0.00	0.00	12,106.72
			Installment 1			6,053.36	0.00	0.00	6,053.36
			Installment 2			6,053.36	0.00	0.00	6,053.36
46-495-35	1800042901	XUE YAN WANG	61 MARTIN RD,			10,354.42	0.00	0.00	10,354.42
			Installment 1			5,177.21	0.00	0.00	5,177.21
			Installment 2			5,177.21	0.00	0.00	5,177.21
46-497-19	1800045001	GEORGE P & RITA T	18 KAY AVE, BETHPAGE	12282		9,762.74	0.00	0.00	9,762.74
			Installment 1			4,881.37	0.00	0.00	4,881.37
			Installment 2			4,881.37	0.00	0.00	4,881.37

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46-508-34	2100362301	HARPREET SINGH &	331 STEWART AVE, <i>Installment 2</i>		10/15/24	8,949.07 4,474.53	4,474.54 0.00	0.00 0.00	4,474.53 4,474.53
46-509-12	1701259601	ANTHONY & LAURIE	29 MAYFLOWER DR, <i>Installment 2</i>		11/01/24	6,458.02 3,229.01	3,229.01 0.00	0.00 0.00	3,229.01 3,229.01
46-509-32	1701260201	FERUZA KHAN	65 WOODBINE DR, <i>Installment 1</i> <i>Installment 2</i>			6,287.70 3,143.85 3,143.85	0.00 0.00 0.00	0.00 0.00 0.00	6,287.70 3,143.85 3,143.85
46-511-11	1701261901	ROBERT C & CLAIRE F	21 CHATHAM CT, <i>Installment 2</i>		11/01/24	7,437.38 3,718.69	3,718.69 0.00	0.00 0.00	3,718.69 3,718.69
46-517-25	1900685101	FAN REALTY INC	789 OLD COUNTRY RD <i>Installment 1</i> <i>Installment 2</i>			12,715.23 6,357.62 6,357.61	0.00 0.00 0.00	0.00 0.00 0.00	12,715.23 6,357.62 6,357.61
46-517-39	1900686201	FAN REALTY INC	789 -791 OLD COUNTRY <i>Installment 1</i> <i>Installment 2</i>			15,624.97 7,812.49 7,812.48	0.00 0.00 0.00	0.00 0.00 0.00	15,624.97 7,812.49 7,812.48
46-525-16	2100377601	SURJIT & HARNINDER GILL	93 FORDHAM RD, <i>Installment 2</i>		11/12/24	13,359.55 6,679.77	6,679.78 0.00	0.00 0.00	6,679.77 6,679.77
46-526-1	2100378401	SHAWN & LAURIE	2 DURHAM PL, <i>Installment 1</i> <i>Installment 2</i>	11146		12,902.04 6,451.02 6,451.02	0.00 0.00 0.00	0.00 0.00 0.00	12,902.04 6,451.02 6,451.02
46-526-8	2100379101	THERESA CORNISH	29 ESSEX RD, <i>Installment 1</i> <i>Installment 2</i>			6,080.87 3,040.44 3,040.43	0.00 0.00 0.00	0.00 0.00 0.00	6,080.87 3,040.44 3,040.43
46-528-1	1900686301	THOMAS & ROSELLEN	9 JANET DR, <i>Installment 1</i> <i>Installment 2</i>			10,939.48 5,469.74 5,469.74	0.00 0.00 0.00	0.00 0.00 0.00	10,939.48 5,469.74 5,469.74
46-531-13	1701272601	JOSEPH PACE	6 TERRY ST, <i>Installment 2</i>		11/10/24	6,174.16 3,087.08	3,087.08 0.00	0.00 0.00	3,087.08 3,087.08
46-531-23	1701273201	VIRGINIA DEMARCO	26 TERRY ST, <i>Installment 2</i>		11/22/24	3,832.51 1,916.25	1,916.26 0.00	38.33 0.00	1,916.25 1,916.25
46-531-40	1701273801	CURRENT OWNER	419 JERUSALEM AVE, <i>Installment 1</i> <i>Installment 2</i>			1,098.92 549.46 549.46	0.00 0.00 0.00	0.00 0.00 0.00	1,098.92 549.46 549.46

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46-531-58	1701275001	BIL-RITE BUILDERS INC	GEM CT, HICKSVILLE			14.19	0.00	0.00	14.19
			Installment 1			7.10	0.00	0.00	7.10
			Installment 2			7.09	0.00	0.00	7.09
46-536-34	2100392701	DIANE T SMITH	7 BELMART CT,		12/11/24	828.55	414.28	12.43	414.27
			Installment 2			414.27	0.00	0.00	414.27
46-538-36	2100399701	GERALYN & ROBERT	4 CHEVY LN,			10,486.34	0.00	0.00	10,486.34
			Installment 1			5,243.17	0.00	0.00	5,243.17
			Installment 2			5,243.17	0.00	0.00	5,243.17
46-539-12	2100631001	VASHISTA AMARJIT	12 CENTRAL BLVD,			8,125.54	0.00	0.00	8,125.54
			Installment 1			4,062.77	0.00	0.00	4,062.77
			Installment 2			4,062.77	0.00	0.00	4,062.77
46-549-2	2100403401	ANN GRIMALDI	5 GATEWAY GTWY,			9,461.49	0.00	0.00	9,461.49
			Installment 1			4,730.75	0.00	0.00	4,730.75
			Installment 2			4,730.74	0.00	0.00	4,730.74
46-553-30	1900699201	PLAINVIEW 601 LLC	587 OLD COUNTRY RD,		11/11/24	19,282.40	9,641.20	0.00	9,641.20
			Installment 2			9,641.20	0.00	0.00	9,641.20
46-559-13	2100422701	LOUIS & JOSEPHINE	16 BRADLEY ST,		12/13/24	6,355.37	3,177.69	95.33	3,177.68
			Installment 2			3,177.68	0.00	0.00	3,177.68
46-561-3	1701281301	MR & MRS PAT	26 FERNDALE DR,		10/16/24	951.24	475.62	0.00	475.62
			Installment 2			475.62	0.00	0.00	475.62
46-561-12	1701282201	CHAUDRI IRFAN	8 FERNDALE DR,		11/08/24	6,557.38	3,278.69	0.00	3,278.69
			Installment 2			3,278.69	0.00	0.00	3,278.69
46-562-25	2100428401	OLIVER CABALLES	46 SCOOTER LN,		10/31/24	9,260.19	4,630.10	0.00	4,630.09
			Installment 2			4,630.09	0.00	0.00	4,630.09
46-563-20	2100431401	CURRENT OWNER	30 SETH LN,		01/24/25	7,976.16	3,988.08	159.52	3,988.08
			Installment 2			3,988.08	0.00	0.00	3,988.08
46-565-47	1900708901	811 MRE LLC	811 OLD COUNTRY RD,		11/10/24	17,625.12	8,812.56	0.00	8,812.56
			Installment 2			8,812.56	0.00	0.00	8,812.56
46-565-48	1900709001	HELEN J WALSH	MARGARET DR,			21.12	0.00	0.00	21.12
			Installment 1			10.56	0.00	0.00	10.56
			Installment 2			10.56	0.00	0.00	10.56
46-575-22	2100439801	ROBERT & CHERYL	42 ARMON DR,		11/08/24	5,550.14	2,775.07	0.00	2,775.07
			Installment 2			2,775.07	0.00	0.00	2,775.07

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46-576-54	2100443501	JOSEPH CUSUMANO	7 FELMS CT, BETHPAGE		11/08/24	8,473.25	4,236.63	0.00	4,236.62
			Installment 2			4,236.62	0.00	0.00	4,236.62
46-578-6	1900718301	RICHARD W FOLEY	3 TERRY LN, PLAINVIEW			11,995.42	0.00	0.00	11,995.42
			Installment 1			5,997.71	0.00	0.00	5,997.71
			Installment 2			5,997.71	0.00	0.00	5,997.71
46-580-19	1701286401	GEORGE & MARY A	7 CLOTILDE CT,			6,545.01	0.00	0.00	6,545.01
			Installment 1			3,272.51	0.00	0.00	3,272.51
			Installment 2			3,272.50	0.00	0.00	3,272.50
46-586-7	2100449901	CHEANG KIT	2 YORK AVE,		10/08/24	9,333.39	4,666.70	0.00	4,666.69
			Installment 2			4,666.69	0.00	0.00	4,666.69
46-587-65	2100454601	GREGORY CADWALLADER	86 CAFFREY AVE,			10,522.93	0.00	0.00	10,522.93
			Installment 1			5,261.47	0.00	0.00	5,261.47
			Installment 2			5,261.46	0.00	0.00	5,261.46
46-587-96	2100455801	CURRENT OWNER	690 PLAINVIEW RD,			11,947.42	0.00	0.00	11,947.42
			Installment 1			5,973.71	0.00	0.00	5,973.71
			Installment 2			5,973.71	0.00	0.00	5,973.71
46-589-18	2100461101	NORMAN C YOPP	82 SILBER AVE,		10/17/24	8,802.66	4,401.33	0.00	4,401.33
			Installment 2			4,401.33	0.00	0.00	4,401.33
46-590-20	2100462801	LOUIS&JOAN POLENTA	23 LYNN PL, BETHPAGE		10/10/24	7,390.54	3,695.27	0.00	3,695.27
			Installment 2			3,695.27	0.00	0.00	3,695.27
46-591-15	2100465401	JOHN KUHNE	60 NASSAU ST,		11/29/24	7,814.42	3,907.21	78.14	3,907.21
			Installment 2			3,907.21	0.00	0.00	3,907.21
46-591-28	2100466601	MARGITA NOKAJ	21 SCHERER ST,		11/20/24	14,475.90	7,237.95	144.76	7,237.95
			Installment 2			7,237.95	0.00	0.00	7,237.95
46-592-10	2100468701	MICHAEL & ANNE	5 CRANBERRY LN,		11/08/24	12,170.01	6,085.01	0.00	6,085.00
			Installment 2			6,085.00	0.00	0.00	6,085.00
46-593-13	2100471901	CURRENT OWNER	13 THORPE LN,			10,065.42	0.00	0.00	10,065.42
			Installment 1			5,032.71	0.00	0.00	5,032.71
			Installment 2			5,032.71	0.00	0.00	5,032.71
46-599-24	2100485301	ANTHONY & ELAINE	24 AGATHA DR,			9,919.01	0.00	0.00	9,919.01
			Installment 1			4,959.51	0.00	0.00	4,959.51
			Installment 2			4,959.50	0.00	0.00	4,959.50
46-600-8	2100486401	JUDITH CARR	15 AGATHA DR,		02/28/25	10,028.81	5,014.41	250.72	5,014.40

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			<i>Installment 2</i>			5,014.40	0.00	0.00	5,014.40
46-600-12	2100486801	CHRISTINE E NUGENT	5 AGATHA DR,			12,206.61	0.00	0.00	12,206.61
			<i>Installment 1</i>			6,103.31	0.00	0.00	6,103.31
			<i>Installment 2</i>			6,103.30	0.00	0.00	6,103.30
46-601-1	2100488701	CURRENT OWNER	101 GROHMANS LN,			10,815.74	0.00	0.00	10,815.74
			<i>Installment 1</i>			5,407.87	0.00	0.00	5,407.87
			<i>Installment 2</i>			5,407.87	0.00	0.00	5,407.87
46-603-19	1900723301	MANEESH PUJARI	124 LINCOLN RD,		11/12/24	10,122.74	5,061.37	0.00	5,061.37
			<i>Installment 2</i>			5,061.37	0.00	0.00	5,061.37
46-608-2	2100495201	NATALIE PETRIZZO	19 MANCHESTER DR,		12/11/24	8,619.66	4,309.83	129.29	4,309.83
			<i>Installment 2</i>			4,309.83	0.00	0.00	4,309.83
46-611-10	2100498501	MOHAMMAD ANDKHOIE	54 KESWICK LN,		10/09/24	4,086.07	2,043.04	0.00	2,043.03
			<i>Installment 2</i>			2,043.03	0.00	0.00	2,043.03
46-611-17	2100499201	LANCE WALLACH	68 KESWICK LN,			7,361.92	0.00	0.00	7,361.92
			<i>Installment 1</i>			3,680.96	0.00	0.00	3,680.96
			<i>Installment 2</i>			3,680.96	0.00	0.00	3,680.96
46-614-16	2100504601	JAMES POLITO	86 GROHMANS LN,		11/10/24	10,120.32	5,060.16	0.00	5,060.16
			<i>Installment 2</i>			5,060.16	0.00	0.00	5,060.16
46-617-12	2100507501	ANGIE GRIMALDI	6 MANCHESTER DR,		04/30/25	8,470.28	4,235.14	296.46	4,235.14
			<i>Installment 2</i>			4,235.14	0.00	0.00	4,235.14
46-619-95	2100510501	WILLIAM GUARASCI	13 BARNUM AVE,		10/29/24	8,927.79	4,463.90	0.00	4,463.89
			<i>Installment 2</i>			4,463.89	0.00	0.00	4,463.89
46-619-123	2100512401	MUHAMMAD SAEED	16 BELMONT AVE,			5,325.52	0.00	0.00	5,325.52
			<i>Installment 1</i>			2,662.76	0.00	0.00	2,662.76
			<i>Installment 2</i>			2,662.76	0.00	0.00	2,662.76
46-619-130	2100513001	GEORGE LEKAS	28 BELMONT AVE,		10/07/24	9,992.22	4,996.11	0.00	4,996.11
			<i>Installment 2</i>			4,996.11	0.00	0.00	4,996.11
46-629-34	2100521901	FIELD REALTY CORP	990 BROADWAY,			30,593.53	0.00	0.00	30,593.53
			<i>Installment 1</i>			15,296.77	0.00	0.00	15,296.77
			<i>Installment 2</i>			15,296.76	0.00	0.00	15,296.76
46-629-58	2100523201	WHB GROUP LLC	870 BROADWAY		12/10/24	24,883.75	12,441.88	373.26	12,441.87
			<i>Installment 2</i>			12,441.87	0.00	0.00	12,441.87
46-631-6	1701294901	SCOTT J BRUMBER	55 WALTER AVE,	13034		14,292.82	0.00	0.00	14,292.82

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			Installment 1			7,146.41	0.00	0.00	7,146.41
			Installment 2			7,146.41	0.00	0.00	7,146.41
46-633-21	1701301201	CARLOS MARTINS	40 TOWNSEND LN,		11/10/24	9,566.40	4,783.20	0.00	4,783.20
			Installment 2			4,783.20	0.00	0.00	4,783.20
46-633-36	1701302701	SOPHIA IM	15 LAWNVIEW AVE,			7,167.70	0.00	0.00	7,167.70
			Installment 1			3,583.85	0.00	0.00	3,583.85
			Installment 2			3,583.85	0.00	0.00	3,583.85
46-633-57	1701304601	SOPHIA ESTATE LLC	391 S BROADWAY,			15,988.47	0.00	0.00	15,988.47
			Installment 1			7,994.24	0.00	0.00	7,994.24
			Installment 2			7,994.23	0.00	0.00	7,994.23
46-633-59	1701304801	M&M 304 PROPERTIES LLC	5 MURRAY RD,			8,061.88	0.00	0.00	8,061.88
			Installment 1			4,030.94	0.00	0.00	4,030.94
			Installment 2			4,030.94	0.00	0.00	4,030.94
46-635-2	2100524401	HEJA PARK MARSIN	2 JULIE CT, BETHPAGE		11/04/24	11,328.17	5,664.09	0.00	5,664.08
			Installment 2			5,664.08	0.00	0.00	5,664.08
47-D-11	2100531301	LARRY STAELMANN	2 STYMUS AVE,		11/10/24	10,339.93	5,169.97	0.00	5,169.96
			Installment 2			5,169.96	0.00	0.00	5,169.96
47-D-126	2100532601	CURRENT OWNER	1 CASTALDI CT,		11/08/24	10,559.54	5,279.77	0.00	5,279.77
			Installment 2			5,279.77	0.00	0.00	5,279.77
47-E-754A	2000149301	BEECHWOOD PLAINVIEW	ROUND SWAMP & OLD		11/18/24	127,214.25	63,607.13	1,272.14	63,607.12
			Installment 2			63,607.12	0.00	0.00	63,607.12
47-E-754B	1900877101	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, OLD		11/18/24	83,963.40	41,981.70	839.63	41,981.70
			Installment 2			41,981.70	0.00	0.00	41,981.70
47-E-754C	1900877201	BEECHWOOD PLAINVIEW	OLD COUNTRY RD, OLD		11/18/24	22,939.81	11,469.91	229.40	11,469.90
			Installment 2			11,469.90	0.00	0.00	11,469.90
47-E-756U-CA029 0-473	2000152201	GRACE D GUSTIN	34203 WINTERBERRY			3,822.49	0.00	0.00	3,822.49
			Installment 1			1,911.25	0.00	0.00	1,911.25
			Installment 2			1,911.24	0.00	0.00	1,911.24
47-E-756U-CA029 0-527	1900878001	KIPNIS ROBERT & KIPNIS	39203 SILVER BIRCH		10/17/24	6,356.73	3,178.37	0.00	3,178.36
			Installment 2			3,178.36	0.00	0.00	3,178.36
47-E-756U-CA029 0-536	1900878801	HARIPAL SINGH	40204 SILVER BIRCH		10/21/24	6,821.33	3,410.67	0.00	3,410.66

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			Installment 2			3,410.66	0.00	0.00	3,410.66
47-E-761U-CA030 2000188701 3-252		BRADFORD J & SUSAN M	19302 ASPENWOOD DR,		10/17/24	3,780.25	1,890.13	0.00	1,890.12
			Installment 2			1,890.12	0.00	0.00	1,890.12
47-E-761U-CA030 2000204401 3-296		BEECHWOOD PLAINVIEW	22301 ASPENWOOD DR,			2,470.89	0.00	0.00	2,470.89
			Installment 1			1,235.45	0.00	0.00	1,235.45
			Installment 2			1,235.44	0.00	0.00	1,235.44
47-E-763U-CA029 2000184701 6-697		SCOTTO DOMINICK &	69101 SPRUCE POND		03/13/25	13,431.48	6,715.74	402.94	6,715.74
			Installment 2			6,715.74	0.00	0.00	6,715.74
47-E-763U-CA029 2000184801 6-699		TRACEY EPSTEIN	69103 SPRUCE POND		10/25/24	14,191.76	7,095.88	0.00	7,095.88
			Installment 2			7,095.88	0.00	0.00	7,095.88
47-E-764U-CA029 2000171901 9-645		VARGA PETER & EDITH	57203 RED CEDAR LN,		11/01/24	6,821.33	3,410.67	0.00	3,410.66
			Installment 2			3,410.66	0.00	0.00	3,410.66
47-E-765A	2000187101	BEECHWOOD PLAINVIEW	OLD COUNTRY RD,		11/18/24	4,308.21	2,154.11	43.08	2,154.10
			Installment 2			2,154.10	0.00	0.00	2,154.10
47-E-765B	1900882601	BEECHWOOD PLAINVIEW	OLD COUNTRY RD,		11/18/24	527.97	263.99	5.28	263.98
			Installment 2			263.98	0.00	0.00	263.98
47-G-726	1900731501	J ANTONIO MD	535 PLAINVIEW RD,		11/08/24	10,904.13	5,452.07	0.00	5,452.06
			Installment 2			5,452.06	0.00	0.00	5,452.06
47-7-23	1900738601	JULIA PANZECA	4 HOPE DR, PLAINVIEW			4,336.22	0.00	0.00	4,336.22
			Installment 1			2,168.11	0.00	0.00	2,168.11
			Installment 2			2,168.11	0.00	0.00	2,168.11
47-8-2	1900739601	JEANETTE SILVER &	27 CYNTHIA LA,		03/27/25	8,574.19	4,287.10	257.23	4,287.09
			Installment 2			4,287.09	0.00	0.00	4,287.09
47-8-12	1900740601	ROBERT T FARRELL	7 CYNTHIA LN,			11,432.10	0.00	0.00	11,432.10
			Installment 1			5,716.05	0.00	0.00	5,716.05
			Installment 2			5,716.05	0.00	0.00	5,716.05
47-10-25	1900744701	LISA PURZAK	20 GERHARD RD,		03/20/25	10,059.38	5,029.69	301.78	5,029.69
			Installment 2			5,029.69	0.00	0.00	5,029.69
47-11-33	1900749001	JUAN BORBON	178 MORTON BLVD,		11/08/24	16,007.96	8,003.98	0.00	8,003.98

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			<i>Installment 2</i>			8,003.98	0.00	0.00	8,003.98
47-12-7	1900749901	ARLENE MEYERHOFF	30 MELONY AVE,			8,595.31	0.00	0.00	8,595.31
			<i>Installment 1</i>			4,297.66	0.00	0.00	4,297.66
			<i>Installment 2</i>			4,297.65	0.00	0.00	4,297.65
47-17-11	1900764401	KEVIN D & JODIE	14 VERA AVE,		01/31/25	11,009.72	5,504.86	220.19	5,504.86
			<i>Installment 2</i>			5,504.86	0.00	0.00	5,504.86
47-20-19	1900776501	JEFFREY K REID	93 MORTON BLVD,			9,130.16	0.00	0.00	9,130.16
			<i>Installment 1</i>			4,565.08	0.00	0.00	4,565.08
			<i>Installment 2</i>			4,565.08	0.00	0.00	4,565.08
47-20-41	1900777801	EMIL MORTON ETAL	STEPHEN DR,			21.12	0.00	0.00	21.12
			<i>Installment 1</i>			10.56	0.00	0.00	10.56
			<i>Installment 2</i>			10.56	0.00	0.00	10.56
47-21-31	1900782901	JESSICA A SMITH	46 GERHARD RD,		02/11/25	9,193.52	4,596.76	229.84	4,596.76
			<i>Installment 2</i>			4,596.76	0.00	0.00	4,596.76
47-21-45	1900784001	MIRIAM BRODIE	18 DEBORA DR,			8,007.84	0.00	0.00	8,007.84
			<i>Installment 1</i>			4,003.92	0.00	0.00	4,003.92
			<i>Installment 2</i>			4,003.92	0.00	0.00	4,003.92
47-23-15	1900786101	CURRENT OWNER	61 BRIARWOOD LN,		12/02/24	7,078.61	3,539.31	106.18	3,539.30
			<i>Installment 2</i>			3,539.30	0.00	0.00	3,539.30
47-24-32	1900790801	MR & MRS JONAS	17 EDISON DR,		12/31/24	10,650.71	5,325.36	159.76	5,325.35
			<i>Installment 2</i>			5,325.35	0.00	0.00	5,325.35
47-31-19	2000017301	CURRENT OWNER	BETHPAGE RD, OLD		11/06/24	42.23	21.12	0.00	21.11
			<i>Installment 2</i>			21.11	0.00	0.00	21.11
47-32-3	2000017601	MARIA BITIS	9 FORTE AVE, OLD		03/13/25	10,284.80	5,142.40	308.54	5,142.40
			<i>Installment 2</i>			5,142.40	0.00	0.00	5,142.40
47-36-75	1900801301	CURRENT OWNER	TURNBERRY LN,			21.12	0.00	0.00	21.12
			<i>Installment 1</i>			10.56	0.00	0.00	10.56
			<i>Installment 2</i>			10.56	0.00	0.00	10.56
47-42-30	2100543601	NAOMI VAYNER	1 DIANNE CT,		11/10/24	9,458.52	4,729.26	0.00	4,729.26
			<i>Installment 2</i>			4,729.26	0.00	0.00	4,729.26
47-43-30	2100547501	ABRAHAM P THOMAS	3 LEAH LN, PLAINVIEW		11/11/24	10,907.26	5,453.63	0.00	5,453.63
			<i>Installment 2</i>			5,453.63	0.00	0.00	5,453.63
47-46-4	2000028901	HOWARD INTRATER	30 CRESCENT DR, OLD		12/04/24	13,938.33	6,969.17	209.08	6,969.16

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			<i>Installment 2</i>			6,969.16	0.00	0.00	6,969.16
47-54-24	2100559601	JANICE PORTELA	18 RUTH PL, PLAINVIEW		01/19/25	12,243.21	6,121.61	244.86	6,121.60
			<i>Installment 2</i>			6,121.60	0.00	0.00	6,121.60
47-60-2	2000042201	SAMANTHA STEINBERG	3 DAHILL RD, OLD		01/25/25	13,199.18	6,599.59	263.98	6,599.59
			<i>Installment 2</i>			6,599.59	0.00	0.00	6,599.59
47-63-34	2100571301	CURRENT OWNER	PLAINVIEW RD,			54.90	0.00	0.00	54.90
			<i>Installment 1</i>			27.45	0.00	0.00	27.45
			<i>Installment 2</i>			27.45	0.00	0.00	27.45
47-63-46	2100572301	ANGELO & LUSIA	FELICIA CT, PLAINVIEW			73.20	0.00	0.00	73.20
			<i>Installment 1</i>			36.60	0.00	0.00	36.60
			<i>Installment 2</i>			36.60	0.00	0.00	36.60
47-67-31	2000051001	IRV & LISA ROA	27 MELBOURNE LN,		11/08/24	13,241.42	6,620.71	0.00	6,620.71
			<i>Installment 2</i>			6,620.71	0.00	0.00	6,620.71
47-74-38	1900823201	MARY V CARRACINO IRRV	25 VOORHIS DR, OLD		10/12/24	6,426.97	3,213.49	0.00	3,213.48
			<i>Installment 2</i>			3,213.48	0.00	0.00	3,213.48
47-75-14	2000062501	MICHAEL CHANG TENG	5 FRANKIE LN, OLD			12,650.09	0.00	0.00	12,650.09
			<i>Installment 1</i>			6,325.05	0.00	0.00	6,325.05
			<i>Installment 2</i>			6,325.04	0.00	0.00	6,325.04
47-75-34	2000064401	JONATHAN MARKS	27 FRANKIE LN, OLD			17,760.82	0.00	0.00	17,760.82
			<i>Installment 1</i>			8,880.41	0.00	0.00	8,880.41
			<i>Installment 2</i>			8,880.41	0.00	0.00	8,880.41
47-75-47	2000065301	NINA PIVEN	REAR OF MELBOURNE			42.23	0.00	0.00	42.23
			<i>Installment 1</i>			21.12	0.00	0.00	21.12
			<i>Installment 2</i>			21.11	0.00	0.00	21.11
47-77-1	2000067301	MELVIN SCHULBAUM	1 JOHN DR, OLD			12,481.14	0.00	0.00	12,481.14
			<i>Installment 1</i>			6,240.57	0.00	0.00	6,240.57
			<i>Installment 2</i>			6,240.57	0.00	0.00	6,240.57
47-77-4	2000067601	RICHARD A DAUMAN &	7 JOHN DR, OLD		11/04/24	11,023.95	5,511.98	0.00	5,511.97
			<i>Installment 2</i>			5,511.97	0.00	0.00	5,511.97
47-77-25A	2000067801	CHAO GUO	26 MICHAEL DR, OLD		06/02/25	10,939.48	5,469.74	437.58	5,469.74
			<i>Installment 2</i>			5,469.74	0.00	0.00	5,469.74
47-84-11	2000072501	LIHUA JIN	67 SOUTH PARK DR,	13020		12,924.64	0.00	0.00	12,924.64
			<i>Installment 1</i>			6,462.32	0.00	0.00	6,462.32

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			Installment 2			6,462.32	0.00	0.00	6,462.32
47-85-7	2000073401	MARY DIPASQUALE	20 LARK CT, OLD			11,812.23	0.00	0.00	11,812.23
			Installment 1			5,906.12	0.00	0.00	5,906.12
			Installment 2			5,906.11	0.00	0.00	5,906.11
47-85-9	2000073501	WILLIAM & EMMY	32 SHERMAN RD, OLD			7,546.26	0.00	0.00	7,546.26
			Installment 1			3,773.13	0.00	0.00	3,773.13
			Installment 2			3,773.13	0.00	0.00	3,773.13
47-86-15	2000076401	RUBEN & CECILE LOPEZ	18 LARK AVE, OLD		11/10/24	9,425.83	4,712.92	0.00	4,712.91
			Installment 2			4,712.91	0.00	0.00	4,712.91
47-87-1	2000076501	ROGER & GLORIA GUILLO	2 LEE PL, OLD		11/10/24	7,479.87	3,739.94	0.00	3,739.93
			Installment 2			3,739.93	0.00	0.00	3,739.93
47-88-27	2000082101	EDWARD J & ROBERTA M	15 MAGGIO LN, OLD		10/22/24	10,770.53	5,385.27	0.00	5,385.26
			Installment 2			5,385.26	0.00	0.00	5,385.26
47-88-29	2000082301	MARK & BETH	9 MAGGIO LN, OLD		11/10/24	10,671.83	5,335.92	0.00	5,335.91
			Installment 2			5,335.91	0.00	0.00	5,335.91
47-91-11	2000087901	CURRENT OWNER	57 LENT DR, PLAINVIEW		11/07/24	13,769.38	6,884.69	0.00	6,884.69
			Installment 2			6,884.69	0.00	0.00	6,884.69
47-96-12	2100576801	WEI NIAN YANG	19 PIPER PL, OLD			11,447.94	0.00	0.00	11,447.94
			Installment 1			5,723.97	0.00	0.00	5,723.97
			Installment 2			5,723.97	0.00	0.00	5,723.97
47-97-12	2000091001	DOMINICK SOESMAN	4 HAVEN LN, OLD	59307		11,636.40	0.00	0.00	11,636.40
			Installment 1			5,818.20	0.00	0.00	5,818.20
			Installment 2			5,818.20	0.00	0.00	5,818.20
47-100-9	2000096001	MATTHEW & DINA ILARDO	21 CEDAR DR, OLD			11,805.35	0.00	0.00	11,805.35
			Installment 1			5,902.68	0.00	0.00	5,902.68
			Installment 2			5,902.67	0.00	0.00	5,902.67
47-101-35	1900837801	JOSEPH & DAYNA	42 BEATRICE LN, OLD		01/31/25	14,916.68	7,458.34	298.33	7,458.34
			Installment 2			7,458.34	0.00	0.00	7,458.34
47-108-1	2100577801	LARRY MARCHISOTTA	17 ALLISON DR, OLD		11/06/24	8,287.27	4,143.64	0.00	4,143.63
			Installment 2			4,143.63	0.00	0.00	4,143.63
47-113-18	2000103501	CAPSTONE HOMES LLC	3 POINT OF WOODS RD,		11/08/24	13,853.86	6,926.93	0.00	6,926.93
			Installment 2			6,926.93	0.00	0.00	6,926.93
47-113-21	2000103701	LEWIS J YE VOLI	29 SERPENTINE LN,		10/29/24	12,847.05	6,423.53	0.00	6,423.52

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			Installment 2			6,423.52	0.00	0.00	6,423.52
47-119-9	2000108301	HERBERT J & MARJORIE	15 LOCUST RD, OLD			13,663.79	0.00	0.00	13,663.79
			Installment 1			6,831.90	0.00	0.00	6,831.90
			Installment 2			6,831.89	0.00	0.00	6,831.89
47-131-27	2000125701	IRINA WEINSTEIN	46 SCHOOLHOUSE RD,		10/04/24	12,466.91	6,233.46	0.00	6,233.45
			Installment 2			6,233.45	0.00	0.00	6,233.45
47-132-2	2000126701	LIN LI QU	69 BARRY LN, OLD		01/23/25	13,347.01	6,673.51	266.94	6,673.50
			Installment 2			6,673.50	0.00	0.00	6,673.50
47-140-30	2000139701	DOMINICK DIORIO	1 FAIRWAY DR, OLD		10/27/24	18,858.99	9,429.50	0.00	9,429.49
			Installment 2			9,429.49	0.00	0.00	9,429.49
47-145-18	1900851001	MARIE MCGAHEN & D	14 FOXWOOD RD, OLD	11680	11/08/24	15,395.52	7,697.76	0.00	7,697.76
			Installment 2			7,697.76	0.00	0.00	7,697.76
47-151-45U-CA00 24-6	1900860301	WENDYELLEN	206 PALO ALTO DR,		10/11/24	2,136.84	1,068.42	0.00	1,068.42
			Installment 2			1,068.42	0.00	0.00	1,068.42
47-151-45U-CA00 24-37	1900863401	JOAN JETTER	37 SANTA BARBARA			10,242.56	0.00	0.00	10,242.56
			Installment 1			5,121.28	0.00	0.00	5,121.28
			Installment 2			5,121.28	0.00	0.00	5,121.28
47-151-46U-CA00 31-106	1900870301	ROBERT PFEIFFER	106 PALO ALTO DR,		10/11/24	7,687.21	3,843.61	0.00	3,843.60
			Installment 2			3,843.60	0.00	0.00	3,843.60
47-157-22	2200002001	ALLAN RUBINSTEIN	81 POWELL PL,			13,835.26	0.00	0.00	13,835.26
			Installment 1			6,917.63	0.00	0.00	6,917.63
			Installment 2			6,917.63	0.00	0.00	6,917.63
47-157-25	2200002301	THOMAS GUBITOSI	38 STERN CT,		01/31/25	12,595.51	6,297.76	251.91	6,297.75
			Installment 2			6,297.75	0.00	0.00	6,297.75
47-159-3	2000148001	MARIO HERNANDEZ	344 CARNATION DR,		03/31/25	18,077.60	9,038.80	542.33	9,038.80
			Installment 2			9,038.80	0.00	0.00	9,038.80
48-6-70	2200008601	PETER A & LYNN A SCOTTI	162 NO DETROIT AVE,		12/23/24	7,887.29	3,943.65	118.31	3,943.64
			Installment 2			3,943.64	0.00	0.00	3,943.64
48-7-1	2200008901	PETER PAXHIA	1068 NEW YORK DR,		01/01/25	9,798.75	4,899.38	195.98	4,899.37
			Installment 2			4,899.37	0.00	0.00	4,899.37

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48-8-22	2200011001	STEPHEN CARBONARO &	174 ATLANTA AVE,			9,657.90	0.00	0.00	9,657.90
			Installment 1			4,828.95	0.00	0.00	4,828.95
			Installment 2			4,828.95	0.00	0.00	4,828.95
48-8-73	2200011901	JANET MARRERO	167 SYRACUSE AVE,		11/12/24	8,913.45	4,456.73	0.00	4,456.72
			Installment 2			4,456.72	0.00	0.00	4,456.72
48-17-24	2200019301	PETER & ROSE BOKOWSKI	188 ELM ST,		11/12/24	9,738.38	4,869.19	0.00	4,869.19
			Installment 2			4,869.19	0.00	0.00	4,869.19
48-28-9	2200034801	THERESA ARENELLA	160 BEECH ST,		11/10/24	10,422.48	5,211.24	0.00	5,211.24
			Installment 2			5,211.24	0.00	0.00	5,211.24
48-32-14	2200041801	HUGH COMISKEY	158 CHESTNUT ST,	12282		10,140.80	0.00	0.00	10,140.80
			Installment 1			5,070.40	0.00	0.00	5,070.40
			Installment 2			5,070.40	0.00	0.00	5,070.40
48-32-80	2200043401	EDWARD V KUCELIN	139 HICKORY ST,		11/08/24	10,482.85	5,241.43	0.00	5,241.42
			Installment 2			5,241.42	0.00	0.00	5,241.42
48-40-65	2200057801	DIANE AMBROSE	135 ELM ST,			7,819.19	0.00	0.00	7,819.19
			Installment 1			3,909.60	0.00	0.00	3,909.60
			Installment 2			3,909.59	0.00	0.00	3,909.59
48-42-4	2300000401	JAMES CAULFIELD	79 ATLANTIC AVE,		05/09/25	7,889.12	3,944.56	315.56	3,944.56
			Installment 2			3,944.56	0.00	0.00	3,944.56
48-42-19	2300000901	MARY PANTO	89 ATLANTIC AVE,		05/09/25	11,297.00	5,648.50	451.88	5,648.50
			Installment 2			5,648.50	0.00	0.00	5,648.50
48-43-35	2300003501	RICHARD P DONAHUE SR	330 PENNSYLVANIA	12282		1,401.32	0.00	0.00	1,401.32
			Installment 1			700.66	0.00	0.00	700.66
			Installment 2			700.66	0.00	0.00	700.66
48-46-19	2200058401	CRAIG & DEBBIE MANGIO	194 UTICA AVE,		11/20/24	10,221.28	5,110.64	102.21	5,110.64
			Installment 2			5,110.64	0.00	0.00	5,110.64
48-48-68	2200062401	AGIM DANI	190 N ATLANTA AVE,			9,690.41	0.00	0.00	9,690.41
			Installment 1			4,845.21	0.00	0.00	4,845.21
			Installment 2			4,845.20	0.00	0.00	4,845.20
48-49-34	2200063401	ESTATE OF JAMES P PEPE	1067 NEW YORK DR,			7,763.51	0.00	0.00	7,763.51
			Installment 1			3,881.76	0.00	0.00	3,881.76
			Installment 2			3,881.75	0.00	0.00	3,881.75
48-50-77	2200065701	PAUL & LUCILLE	1068 BROADWAY		11/06/24	5,835.06	2,917.53	0.00	2,917.53

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			Installment 2			2,917.53	0.00	0.00	2,917.53
48-51-64	2200066801	ALICIA FERRARA	190 MICHIGAN AVE,		01/31/25	12,648.14	6,324.07	252.96	6,324.07
			Installment 2			6,324.07	0.00	0.00	6,324.07
48-54-48	2200071201	BIANCA COLLADO	191 BOSTON AVE,		10/22/24	10,120.68	5,060.34	0.00	5,060.34
			Installment 2			5,060.34	0.00	0.00	5,060.34
48-65-202	2200082501	ROSE HOBBS	185 HAWTHORNE ST,		11/07/24	1,002.97	501.49	0.00	501.48
			Installment 2			501.48	0.00	0.00	501.48
48-66-297	2200085201	WILLIAM SMITH	175 QUEENS AVE,		11/08/24	9,758.50	4,879.25	0.00	4,879.25
			Installment 2			4,879.25	0.00	0.00	4,879.25
48-67-1866	2200087601	MICHAEL LAU	151 OAK ST,		10/28/24	11,964.04	5,982.02	0.00	5,982.02
			Installment 2			5,982.02	0.00	0.00	5,982.02
48-68-1813	2200090401	HARRY J & HELEN J	145 HAWTHORNE ST,		01/27/25	9,074.41	4,537.21	181.49	4,537.20
			Installment 2			4,537.20	0.00	0.00	4,537.20
48-69-1709	2200092301	ALBERT ZUNNO	150 HAWTHORNE ST,		11/08/24	8,704.51	4,352.26	0.00	4,352.25
			Installment 2			4,352.25	0.00	0.00	4,352.25
48-74-938	2300014401	EDDIE L VALDEZ	176 RICHMOND AVE,			9,506.19	0.00	0.00	9,506.19
			Installment 1			4,753.10	0.00	0.00	4,753.10
			Installment 2			4,753.09	0.00	0.00	4,753.09
48-78-627	2200099901	JOSEPH MOROVICH	153 SUMMIT DR,		11/12/24	6,752.81	3,376.41	0.00	3,376.40
			Installment 2			3,376.40	0.00	0.00	3,376.40
48-79-729	2300018701	ALLISON HORVATAH	165 RICHMOND AVE,			8,908.32	0.00	0.00	8,908.32
			Installment 1			4,454.16	0.00	0.00	4,454.16
			Installment 2			4,454.16	0.00	0.00	4,454.16
48-80-902	2300021001	TRACEY & FRANCESCO	159 MANHATTAN AVE,		11/04/24	11,556.08	5,778.04	0.00	5,778.04
			Installment 2			5,778.04	0.00	0.00	5,778.04
48-82-1576	2200101901	ROBERT & ROXANNE	136 QUEENS AVE,		11/26/24	3,759.50	1,879.75	37.60	1,879.75
			Installment 2			1,879.75	0.00	0.00	1,879.75
48-85-1287	2300024701	JOSEPH P GARONE	115 RICHMOND AVE,			11,200.16	0.00	0.00	11,200.16
			Installment 1			5,600.08	0.00	0.00	5,600.08
			Installment 2			5,600.08	0.00	0.00	5,600.08
48-85-1295	2300025501	JUDITH HAIN	144 SUFFOLK AVE,		10/22/24	6,961.55	3,480.78	0.00	3,480.77
			Installment 2			3,480.77	0.00	0.00	3,480.77

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48-88-1297	2300029801	FREDERICK & MARIA	119 SUFFOLK AVE,			10,061.39	0.00	0.00	10,061.39
			Installment 1			5,030.70	0.00	0.00	5,030.70
			Installment 2			5,030.69	0.00	0.00	5,030.69
48-89-65	2300031701	LINSHORE LLC	710 -716 BROADWAY,		03/10/25	27,451.63	13,725.82	823.55	13,725.81
			Installment 2			13,725.81	0.00	0.00	13,725.81
48-90-15	2300032201	DIANE NIEWAROWICZ	202 HAMILTON AVE,	67528		10,064.20	0.00	0.00	10,064.20
			Installment 1			5,032.10	0.00	0.00	5,032.10
			Installment 2			5,032.10	0.00	0.00	5,032.10
48-91-24	2300034401	JOHN J & CAROL-ANN	252 JERUSALEM AVE,		11/10/24	7,419.92	3,709.96	0.00	3,709.96
			Installment 2			3,709.96	0.00	0.00	3,709.96
48-101-74	2300052901	VINCENT & ROBYN	249 ONTARIO AVE,		05/13/25	8,247.85	4,123.93	329.91	4,123.92
			Installment 2			4,123.92	0.00	0.00	4,123.92
48-105-25	2300057301	VANGUARD HOMES INC	186 COMMONWEALTH			10,263.49	0.00	0.00	10,263.49
			Installment 1			5,131.75	0.00	0.00	5,131.75
			Installment 2			5,131.74	0.00	0.00	5,131.74
48-106-36	2300059101	ARLEEN LEEDS	189 BOSTON AVE,		12/23/24	9,184.51	4,592.26	137.77	4,592.25
			Installment 2			4,592.25	0.00	0.00	4,592.25
48-110-70	2300065801	ANGEL A RUIZ	221 COMMONWEALTH			3,653.32	0.00	0.00	3,653.32
			Installment 1			1,826.66	0.00	0.00	1,826.66
			Installment 2			1,826.66	0.00	0.00	1,826.66
48-117-777	2300071601	FIVE 82 BROADWAY CORP	582 BROADWAY,			20,432.55	0.00	0.00	20,432.55
			Installment 1			10,216.28	0.00	0.00	10,216.28
			Installment 2			10,216.27	0.00	0.00	10,216.27
48-121-972	2300074601	TEDDY KOTSONAS	633 OCEAN AVE,		11/06/24	12,674.92	6,337.46	0.00	6,337.46
			Installment 2			6,337.46	0.00	0.00	6,337.46
48-121-1091	2300076901	EUGENE L MCCORMICK	200 BOSTON AVE,			11,241.44	0.00	0.00	11,241.44
			Installment 1			5,620.72	0.00	0.00	5,620.72
			Installment 2			5,620.72	0.00	0.00	5,620.72
48-129-19	2200104801	33 BEVERLY VMR LLC	33 BEVERLY RD,			10,945.62	0.00	0.00	10,945.62
			Installment 1			5,472.81	0.00	0.00	5,472.81
			Installment 2			5,472.81	0.00	0.00	5,472.81
48-129-79	2200108301	WILLIAM J & LORETTA	40 TAYLOR DR,		05/09/25	5,630.71	2,815.36	225.23	2,815.35
			Installment 2			2,815.35	0.00	0.00	2,815.35

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48-129-105	2200110901	JAMES A & DOLORES E	115 MERRITT RD, <i>Installment 2</i>		11/01/24	4,861.47 2,430.73	2,430.74 0.00	0.00 0.00	2,430.73 2,430.73
48-129-274	2200111301	MADELINE O'DONNELL	41 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			6,974.12 3,487.06 3,487.06	0.00 0.00 0.00	0.00 0.00 0.00	6,974.12 3,487.06 3,487.06
48-130-108	2200112801	ROSEANNA MCGLONE	2 BEVERLY RD, <i>Installment 1</i> <i>Installment 2</i>			7,316.18 3,658.09 3,658.09	0.00 0.00 0.00	0.00 0.00 0.00	7,316.18 3,658.09 3,658.09
48-133-12	2300091901	LOUIS T DEARSTYNE II &	267 ATLANTIC AVE, <i>Installment 2</i>		10/21/24	13,250.05 6,625.02	6,625.03 0.00	0.00 0.00	6,625.02 6,625.02
48-134-76	2300094901	LARRY S ABRAMOWITZ	304 OCEAN AVE, <i>Installment 1</i> <i>Installment 2</i>			11,499.10 5,749.55 5,749.55	0.00 0.00 0.00	0.00 0.00 0.00	11,499.10 5,749.55 5,749.55
48-144-35	2300116501	CURRENT OWNER	328 CYPRESS ST, <i>Installment 1</i> <i>Installment 2</i>			7,553.14 3,776.57 3,776.57	0.00 0.00 0.00	0.00 0.00 0.00	7,553.14 3,776.57 3,776.57
48-146-68	2300121001	FRANK & LORNA GUIDA	421 GRAND BLVD, <i>Installment 2</i>	12336	11/08/24	8,467.07 4,233.53	4,233.54 0.00	0.00 0.00	4,233.53 4,233.53
48-157-58	2200123901	ROSARIO DEMARCO	486 GRAND BLVD, <i>Installment 2</i>		12/30/24	8,370.18 4,185.09	4,185.09 0.00	125.55 0.00	4,185.09 4,185.09
48-159-59	2300146801	PAUL & TONYA SPINELLI	86 PACIFIC AVE, <i>Installment 2</i>		10/16/24	9,565.97 4,782.98	4,782.99 0.00	0.00 0.00	4,782.98 4,782.98
48-163-50	2300155501	MARK & LUCILLE	278 PACIFIC ST, <i>Installment 2</i>		11/06/24	7,669.90 3,834.95	3,834.95 0.00	0.00 0.00	3,834.95 3,834.95
48-171-17	2200127901	DANIELLE & BRYAN	16 WEST DR, <i>Installment 2</i>		10/29/24	13,742.40 6,871.20	6,871.20 0.00	0.00 0.00	6,871.20 6,871.20
48-172-134	2200133701	MR & MRS JOSEPH M	197 EAST DR, <i>Installment 1</i> <i>Installment 2</i>			13,420.46 6,710.23 6,710.23	0.00 0.00 0.00	0.00 0.00 0.00	13,420.46 6,710.23 6,710.23
48-172-427	2200133801	LENA GALLI	124 NORTH DR, <i>Installment 2</i>		02/21/25	10,140.80 5,070.40	5,070.40 0.00	253.52 0.00	5,070.40 5,070.40
48-172-505	2200138201	OYSTER BAY BLDG CORP	137 EAST DR, <i>Installment 2</i>		03/21/25	8,045.20 4,022.60	4,022.60 0.00	241.36 0.00	4,022.60 4,022.60

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48-173-59	2200139901	CURRENT OWNER	109 NORTH DR, <i>Installment 2</i>		11/19/24	6,958.68 3,479.34	3,479.34 0.00	69.59 0.00	3,479.34 3,479.34
48-175-32	2200142401	JOSEPH F HARDIMAN	108 HENRY ST, <i>Installment 2</i>		10/29/24	6,370.51 3,185.25	3,185.26 0.00	0.00 0.00	3,185.25 3,185.25
48-175-34	2200142501	VICTOR & NORMA	114 WEST DR, <i>Installment 1</i> <i>Installment 2</i>			11,971.78 5,985.89 5,985.89	0.00 0.00 0.00	0.00 0.00 0.00	11,971.78 5,985.89 5,985.89
48-178-44	2200145901	ROSE TARDI	119 JAMES ST, <i>Installment 1</i> <i>Installment 2</i>			12,072.38 6,036.19 6,036.19	0.00 0.00 0.00	0.00 0.00 0.00	12,072.38 6,036.19 6,036.19
48-182-52	2200149901	LISA SCANSAROLE	110 EAST DR, <i>Installment 2</i>		12/03/24	9,859.11 4,929.55	4,929.56 0.00	147.89 0.00	4,929.55 4,929.55
48-183-52	2200151301	ALAN L & MARJORIE ROSS	114 SUNRISE DR, <i>Installment 2</i>		10/17/24	8,704.51 4,352.25	4,352.26 0.00	0.00 0.00	4,352.25 4,352.25
48-183-61	2200151401	SAM & ROSLYN DUNKEL	124 LOUIS ST, <i>Installment 1</i> <i>Installment 2</i>			11,420.78 5,710.39 5,710.39	0.00 0.00 0.00	0.00 0.00 0.00	11,420.78 5,710.39 5,710.39
48-184-34	2200152401	EUGENE ROBINSON	119 LOUIS ST, <i>Installment 1</i> <i>Installment 2</i>			9,509.33 4,754.67 4,754.66	0.00 0.00 0.00	0.00 0.00 0.00	9,509.33 4,754.67 4,754.66
48-194-52	2200164701	ROBERTO J ALONSO	148 WEST DR, <i>Installment 1</i> <i>Installment 2</i>			10,160.92 5,080.46 5,080.46	0.00 0.00 0.00	0.00 0.00 0.00	10,160.92 5,080.46 5,080.46
48-195-109	2300172301	DEBORAH VAUGHAN	289 PENNSYLVANIA <i>Installment 1</i> <i>Installment 2</i>			99.64 49.82 49.82	0.00 0.00 0.00	0.00 0.00 0.00	99.64 49.82 49.82
48-201-164	2300185801	ANNE MARIE MALANDRO	379 BROADWAY, <i>Installment 2</i>		11/06/24	8,845.71 4,422.85	4,422.86 0.00	0.00 0.00	4,422.85 4,422.85
48-204-112	2300189701	WILLIAM C PEARSON	89 FIRST AVE, <i>Installment 1</i> <i>Installment 2</i>			8,848.53 4,424.27 4,424.26	0.00 0.00 0.00	0.00 0.00 0.00	8,848.53 4,424.27 4,424.26
48-205-48	2300191301	ALEXANDER & ANNE	118 BROADWAY, <i>Installment 1</i>			5,446.93 2,723.47	0.00 0.00	0.00 0.00	5,446.93 2,723.47

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			<i>Installment 2</i>			2,723.46	0.00	0.00	2,723.46
48-205-118	2300193001	ETIENNE DEVILLIERS	101 FIRST AVE,			8,646.42	0.00	0.00	8,646.42
			<i>Installment 1</i>			4,323.21	0.00	0.00	4,323.21
			<i>Installment 2</i>			4,323.21	0.00	0.00	4,323.21
48-206-169	2300194201	NICHOLAS LAINO & JULIE	184 BROADWAY,		04/16/25	7,872.00	3,936.00	275.52	3,936.00
			<i>Installment 2</i>			3,936.00	0.00	0.00	3,936.00
48-207-163	2300195601	DOMINICK MINERVA	200 BROADWAY,		12/18/24	9,961.75	4,980.88	149.43	4,980.87
			<i>Installment 2</i>			4,980.87	0.00	0.00	4,980.87
48-208-88	2300198901	TERRENCE M & LYNNE M	278 BROADWAY,			10,323.29	0.00	0.00	10,323.29
			<i>Installment 1</i>			5,161.65	0.00	0.00	5,161.65
			<i>Installment 2</i>			5,161.64	0.00	0.00	5,161.64
48-209-79	2300201501	MRS JAMES ZWEIDINGER	279 PITTSBURGH AVE,			9,463.52	0.00	0.00	9,463.52
			<i>Installment 1</i>			4,731.76	0.00	0.00	4,731.76
			<i>Installment 2</i>			4,731.76	0.00	0.00	4,731.76
48-210-104	2300203501	NEAL & KATHLEEN CLARK	374 BROADWAY,		10/28/24	7,061.20	3,530.60	0.00	3,530.60
			<i>Installment 2</i>			3,530.60	0.00	0.00	3,530.60
48-213-104	2300209601	BARRY & MARYANN	94 FIRST AVE,		11/30/24	10,761.72	5,380.86	107.62	5,380.86
			<i>Installment 2</i>			5,380.86	0.00	0.00	5,380.86
48-216-154	2300215401	EDWARD RODIER	220 FIRST AVE,		11/08/24	8,307.63	4,153.82	0.00	4,153.81
			<i>Installment 2</i>			4,153.81	0.00	0.00	4,153.81
48-217-35	2300218101	CURRENT OWNER	291 SECOND AVE,			10,263.49	0.00	0.00	10,263.49
			<i>Installment 1</i>			5,131.75	0.00	0.00	5,131.75
			<i>Installment 2</i>			5,131.74	0.00	0.00	5,131.74
48-218-35	2300220301	THOMAS & BARBARA	337 SECOND AVE,		10/04/24	9,423.66	4,711.83	0.00	4,711.83
			<i>Installment 2</i>			4,711.83	0.00	0.00	4,711.83
48-221-176	2300222901	WALTER C & ESTHER	383 SECOND AVE,			8,828.60	0.00	0.00	8,828.60
			<i>Installment 1</i>			4,414.30	0.00	0.00	4,414.30
			<i>Installment 2</i>			4,414.30	0.00	0.00	4,414.30
48-224-69	2301670401	GIUSEPPE BRUZZESE	PARK LN,			79.71	0.00	0.00	79.71
			<i>Installment 1</i>			39.86	0.00	0.00	39.86
			<i>Installment 2</i>			39.85	0.00	0.00	39.85
48-225-448	2200175001	SID FARBER	35 SPIELMAN AVE,			20.12	0.00	0.00	20.12
			<i>Installment 1</i>			10.06	0.00	0.00	10.06

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			Installment 2			10.06	0.00	0.00	10.06
48-227-73	2300235101	CURRENT OWNER	89 3RD AVE,		11/12/24	10,442.86	5,221.43	0.00	5,221.43
			Installment 2			5,221.43	0.00	0.00	5,221.43
48-229-5	2200175301	DAMON A CARBO	27 FALLWOOD PKWY,		11/12/24	10,120.68	5,060.34	0.00	5,060.34
			Installment 2			5,060.34	0.00	0.00	5,060.34
48-230-7	2200176901	DAVID A & CATHERINE A	10 FALLWOOD PKWY,		11/07/24	8,603.90	4,301.95	0.00	4,301.95
			Installment 2			4,301.95	0.00	0.00	4,301.95
48-232-4562	2300236501	ANDREW & LISA FENNELL	214 MC KINLEY ST,		11/13/24	11,419.38	5,709.69	114.19	5,709.69
			Installment 2			5,709.69	0.00	0.00	5,709.69
48-233-149	2200183901	CURRENT OWNER	WILLARD AVE,			321.94	0.00	0.00	321.94
			Installment 1			160.97	0.00	0.00	160.97
			Installment 2			160.97	0.00	0.00	160.97
48-238-86	2200185701	SID FARBER	2ND AVE,			20.12	0.00	0.00	20.12
			Installment 1			10.06	0.00	0.00	10.06
			Installment 2			10.06	0.00	0.00	10.06
48-239-84	2200188601	SID FARBER	37 THIRD AVE,			20.12	0.00	0.00	20.12
			Installment 1			10.06	0.00	0.00	10.06
			Installment 2			10.06	0.00	0.00	10.06
48-249-47	2200204201	DANIEL GEORGE	9 EVANS AVE,		11/18/24	8,772.59	4,386.30	87.73	4,386.29
			Installment 2			4,386.29	0.00	0.00	4,386.29
48-253-65	2200212901	JOHN P & ANN MARIE	15 SECOND AVE,			4,564.32	0.00	0.00	4,564.32
			Installment 1			2,282.16	0.00	0.00	2,282.16
			Installment 2			2,282.16	0.00	0.00	2,282.16
48-256-75	2200218601	GREGORY J MORRA	1 FIFTH AVE,		01/03/25	8,362.45	4,181.23	167.25	4,181.22
			Installment 2			4,181.22	0.00	0.00	4,181.22
48-257-57	2200219101	ROBERT P JR & KATHLEEN	2 SIXTH AVE,			7,557.63	0.00	0.00	7,557.63
			Installment 1			3,778.82	0.00	0.00	3,778.82
			Installment 2			3,778.81	0.00	0.00	3,778.81
48-257-73	2200220301	MIRANDA MESSINA	4 SIXTH AVE,			8,873.20	0.00	0.00	8,873.20
			Installment 1			4,436.60	0.00	0.00	4,436.60
			Installment 2			4,436.60	0.00	0.00	4,436.60
48-258-67	2200221601	STEPHEN & MARY	3 SEVENTH AVE,			8,664.26	0.00	0.00	8,664.26
			Installment 1			4,332.13	0.00	0.00	4,332.13

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			<i>Installment 2</i>			4,332.13	0.00	0.00	4,332.13
48-261-75	2200226901	PHILIP T & BARBARA	11 10TH AVE,			9,798.75	0.00	0.00	9,798.75
			<i>Installment 1</i>			4,899.38	0.00	0.00	4,899.38
			<i>Installment 2</i>			4,899.37	0.00	0.00	4,899.37
48-272-85	2200246901	MICHAEL MIANULLI TRUST	57 INTERVALE AVE,		01/31/25	9,235.36	4,617.68	184.71	4,617.68
			<i>Installment 2</i>			4,617.68	0.00	0.00	4,617.68
48-273-4	2200247601	EDITH POST	28 JUNIPER ST,		12/26/24	7,094.85	3,547.43	106.42	3,547.42
			<i>Installment 2</i>			3,547.42	0.00	0.00	3,547.42
48-284-59	2200263701	CURRENT OWNER	4 PLEASANT AVE,			9,114.65	0.00	0.00	9,114.65
			<i>Installment 1</i>			4,557.33	0.00	0.00	4,557.33
			<i>Installment 2</i>			4,557.32	0.00	0.00	4,557.32
48-286-89	2200267501	KAREN MCELROY	102 SUNSET AVE,		01/31/25	5,449.63	2,724.82	108.99	2,724.81
			<i>Installment 2</i>			2,724.81	0.00	0.00	2,724.81
48-287-77	2200268601	JAMES BARSALONA	100 MIDWOOD AVE,		10/24/24	9,879.23	4,939.62	0.00	4,939.61
			<i>Installment 2</i>			4,939.61	0.00	0.00	4,939.61
48-292-49	2200273901	THEODORE & LUCILLE	32 COPELAND PL,			5,787.01	0.00	0.00	5,787.01
			<i>Installment 1</i>			2,893.51	0.00	0.00	2,893.51
			<i>Installment 2</i>			2,893.50	0.00	0.00	2,893.50
48-303-87	2200295101	NICOLE DEANGELIS	133 CRESTWOOD BLVD,			9,979.83	0.00	0.00	9,979.83
			<i>Installment 1</i>			4,989.92	0.00	0.00	4,989.92
			<i>Installment 2</i>			4,989.91	0.00	0.00	4,989.91
48-311-58	2200299101	JANET ORKUS	50 LINCOLN ST,		10/22/24	8,724.63	4,362.32	0.00	4,362.31
			<i>Installment 2</i>			4,362.31	0.00	0.00	4,362.31
48-332-643	2200306201	EDWARD J D AGOSTINO	76 LINDEN ST,			7,203.19	0.00	0.00	7,203.19
			<i>Installment 1</i>			3,601.60	0.00	0.00	3,601.60
			<i>Installment 2</i>			3,601.59	0.00	0.00	3,601.59
48-340-872	2200317201	PETER FOLAN	1484 LAKESHORE DR,		11/03/24	8,221.61	4,110.81	0.00	4,110.80
			<i>Installment 2</i>			4,110.80	0.00	0.00	4,110.80
48-342-5621	2200319501	RICHARD & SHARON	1454 LAKESHORE DR,			8,913.45	0.00	0.00	8,913.45
			<i>Installment 1</i>			4,456.73	0.00	0.00	4,456.73
			<i>Installment 2</i>			4,456.72	0.00	0.00	4,456.72
48-349-78	2300256701	NICHOLAS J & LUCILLE M	373 EUCLID AVE,			11,299.81	0.00	0.00	11,299.81
			<i>Installment 1</i>			5,649.91	0.00	0.00	5,649.91

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			Installment 2			5,649.90	0.00	0.00	5,649.90
48-351-332	2200329801	WILLIAM LUNDRIGAN	233 VIOLET ST,			6,793.04	0.00	0.00	6,793.04
			Installment 1			3,396.52	0.00	0.00	3,396.52
			Installment 2			3,396.52	0.00	0.00	3,396.52
48-357-423	2200339901	BOYD PUEZ	259 ASTER ST,			8,973.80	0.00	0.00	8,973.80
			Installment 1			4,486.90	0.00	0.00	4,486.90
			Installment 2			4,486.90	0.00	0.00	4,486.90
48-358-476	2200341201	MICHAEL MARESCA	262 ASTER ST,		11/12/24	9,034.16	4,517.08	0.00	4,517.08
			Installment 2			4,517.08	0.00	0.00	4,517.08
48-359-587	2200342901	JONATHAN VELAZQUEZ	250 O CONNELL ST,		10/22/24	7,758.83	3,879.42	0.00	3,879.41
			Installment 2			3,879.41	0.00	0.00	3,879.41
48-360-80	2300257101	MR & MRS CHARLES R O	244 EASTLAKE AVE,		10/18/24	8,748.88	4,374.44	0.00	4,374.44
			Installment 2			4,374.44	0.00	0.00	4,374.44
48-362-78	2300261001	LORRAINE S NIKL	112 EAST LAKE AVE,			5,207.79	0.00	0.00	5,207.79
			Installment 1			2,603.90	0.00	0.00	2,603.90
			Installment 2			2,603.89	0.00	0.00	2,603.89
48-364-72	2300262701	HARRY & JANE COLE	52 EASTLAKE AVE,		11/01/24	4,271.12	2,135.56	0.00	2,135.56
			Installment 2			2,135.56	0.00	0.00	2,135.56
48-366-48	2300264801	JOHN MULTER	310 PARK LN,			8,190.87	0.00	0.00	8,190.87
			Installment 1			4,095.44	0.00	0.00	4,095.44
			Installment 2			4,095.43	0.00	0.00	4,095.43
48-368-60	2300270601	DONALD & MARYANN	213 LAKE AVE,			11,120.45	0.00	0.00	11,120.45
			Installment 1			5,560.23	0.00	0.00	5,560.23
			Installment 2			5,560.22	0.00	0.00	5,560.22
48-371-400	2300272301	SHARON ACKERMANN	175 FILLMORE ST,			10,223.64	0.00	0.00	10,223.64
			Installment 1			5,111.82	0.00	0.00	5,111.82
			Installment 2			5,111.82	0.00	0.00	5,111.82
48-383-459	2300291601	CHARLES & DOROTHY	228 GRANT ST,			7,749.62	0.00	0.00	7,749.62
			Installment 1			3,874.81	0.00	0.00	3,874.81
			Installment 2			3,874.81	0.00	0.00	3,874.81
48-390-1363	2300306201	WILLIAM DEVLIN DOES	MAPLE ST,			219.22	0.00	0.00	219.22
			Installment 1			109.61	0.00	0.00	109.61
			Installment 2			109.61	0.00	0.00	109.61

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48-392-5573	2300310901	JOSEPH & CHRISTINE	1368 LAKESHORE DR,			1,760.05	0.00	0.00	1,760.05
			Installment 1			880.03	0.00	0.00	880.03
			Installment 2			880.02	0.00	0.00	880.02
48-393-5469	2300312201	LYNN A MCKNIGHT	1240 LAKESHORE DR,		10/26/24	9,324.01	4,662.01	0.00	4,662.00
			Installment 2			4,662.00	0.00	0.00	4,662.00
48-404-5429	2300336001	MADELON MACKENZIE	1170 LAKESHORE DR,			7,948.91	0.00	0.00	7,948.91
			Installment 1			3,974.46	0.00	0.00	3,974.46
			Installment 2			3,974.45	0.00	0.00	3,974.45
48-406-83	2300341701	THOMAS & JENNA LUCAS	PARK LN,	11088		219.22	0.00	0.00	219.22
			Installment 1			109.61	0.00	0.00	109.61
			Installment 2			109.61	0.00	0.00	109.61
48-411-3104	2300346801	EDWARD H & MAUREEN A	76 KOEHL ST,		12/30/24	6,354.58	3,177.29	95.32	3,177.29
			Installment 2			3,177.29	0.00	0.00	3,177.29
48-421-3293	2300370901	VILLAGE OF MASSAPEQUA	FITZMAURICE ST,			199.29	0.00	0.00	199.29
			Installment 1			99.65	0.00	0.00	99.65
			Installment 2			99.64	0.00	0.00	99.64
48-423-5318	2300374001	FRANK & LOIS FARINACI	1082 LAKESHORE DR,		01/29/25	9,224.37	4,612.19	184.49	4,612.18
			Installment 2			4,612.18	0.00	0.00	4,612.18
48-443-5	2200351201	BLAIR SALES CORP	220 FULTON ST,		11/27/24	402.42	201.21	4.02	201.21
			Installment 2			201.21	0.00	0.00	201.21
48-443-7	2200351301	BLAIR SALES CORP	IROQUOIS PL,		11/27/24	6,056.31	3,028.16	60.56	3,028.15
			Installment 2			3,028.15	0.00	0.00	3,028.15
48-443-9	2200351401	BLAIR SALES CORP	220 FULTON ST,		11/27/24	382.29	191.15	3.82	191.14
			Installment 2			191.14	0.00	0.00	191.14
48-443-232	2200352601	THOMAS CORCORAN C/O	220 FULTON ST,		11/27/24	18,283.44	9,141.72	182.83	9,141.72
			Installment 2			9,141.72	0.00	0.00	9,141.72
48-448-173	2200366301	ROBERT & DONNA B	8 TERRACE VW,		04/21/25	4,966.74	2,483.37	173.84	2,483.37
			Installment 2			2,483.37	0.00	0.00	2,483.37
48-483-10	2200393401	PHYLLIS G HENRY	138 WILLARD AVE,		11/01/24	8,470.79	4,235.40	0.00	4,235.39
			Installment 2			4,235.39	0.00	0.00	4,235.39
48-486-11	2200397801	ZOYA HOME INC	62 LAMBERT AVE,		10/31/24	7,175.33	3,587.67	0.00	3,587.66
			Installment 2			3,587.66	0.00	0.00	3,587.66

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48-487-26	2200400001	ZUBAIR MUNDIYA	19 KENT ST,			8,551.26	0.00	0.00	8,551.26
			Installment 1			4,275.63	0.00	0.00	4,275.63
			Installment 2			4,275.63	0.00	0.00	4,275.63
48-487-31	2200400101	ZUBAIR MUNDIYA	19 KENT ST,			342.06	0.00	0.00	342.06
			Installment 1			171.03	0.00	0.00	171.03
			Installment 2			171.03	0.00	0.00	171.03
48-488-36	2200401701	JOHN & JEAN MAURO	99 FALLWOOD PKWY,		10/21/24	4,483.84	2,241.92	0.00	2,241.92
			Installment 2			2,241.92	0.00	0.00	2,241.92
48-495-63	2200414401	LOUIS TUFANO	37 LAMBERT AVE,			6,611.95	0.00	0.00	6,611.95
			Installment 1			3,305.98	0.00	0.00	3,305.98
			Installment 2			3,305.97	0.00	0.00	3,305.97
48-502-105	2200428001	JASON YOHANNAN	57 VANDEWATER ST,	11680		6,551.60	0.00	0.00	6,551.60
			Installment 1			3,275.80	0.00	0.00	3,275.80
			Installment 2			3,275.80	0.00	0.00	3,275.80
48-502-126	2200428301	TIMOTHY & SEAN	56 WOODWARD PKWY,			6,611.95	0.00	0.00	6,611.95
			Installment 1			3,305.98	0.00	0.00	3,305.98
			Installment 2			3,305.97	0.00	0.00	3,305.97
48-503-40	2200429701	DEBORAH L MAKOVY	59 RADCLIFFE AVE,			7,823.87	0.00	0.00	7,823.87
			Installment 1			3,911.94	0.00	0.00	3,911.94
			Installment 2			3,911.93	0.00	0.00	3,911.93
48-503-114	2200430501	DONALD E TEMPLE	63 VANDERWATER ST,			4,647.87	0.00	0.00	4,647.87
			Installment 1			2,323.94	0.00	0.00	2,323.94
			Installment 2			2,323.93	0.00	0.00	2,323.93
48-505-1	2200432401	CURRENT OWNER	MOTOR AVE,			5,532.62	0.00	0.00	5,532.62
			Installment 1			2,766.31	0.00	0.00	2,766.31
			Installment 2			2,766.31	0.00	0.00	2,766.31
48-505-4	2200432501	SHERWOOD ADAMS	MOTOR AVE,			3,629.39	0.00	0.00	3,629.39
			Installment 1			1,814.70	0.00	0.00	1,814.70
			Installment 2			1,814.69	0.00	0.00	1,814.69
48-513-6	2200442201	ROSEMARY	4 MICHEL AVE,			7,122.71	0.00	0.00	7,122.71
			Installment 1			3,561.36	0.00	0.00	3,561.36
			Installment 2			3,561.35	0.00	0.00	3,561.35
48-514-104	2200444201	FMJ REALTY LLC	14 SULLIVAN AVE,			7,967.77	0.00	0.00	7,967.77
			Installment 1			3,983.89	0.00	0.00	3,983.89

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			Installment 2			3,983.88	0.00	0.00	3,983.88
48-517-176	2200446501	LEONARDO CAPORUSSO	18 MCKINLEY AVE,		11/21/24	8,531.15	4,265.58	85.31	4,265.57
			Installment 2			4,265.57	0.00	0.00	4,265.57
48-519-38	2200458701	STEVE & JOANNA	131 LAMBERT AVE,		11/10/24	8,865.46	4,432.73	0.00	4,432.73
			Installment 2			4,432.73	0.00	0.00	4,432.73
48-520-247	2200460601	GIANINO / VAN NOSTRAND	171 FALLWOOD PKWY,			9,597.55	0.00	0.00	9,597.55
			Installment 1			4,798.78	0.00	0.00	4,798.78
			Installment 2			4,798.77	0.00	0.00	4,798.77
48-520-327	2200460801	SINGH PARDEEP	49 GRAHAM ST,		11/08/24	8,168.97	4,084.49	0.00	4,084.48
			Installment 2			4,084.48	0.00	0.00	4,084.48
48-520-874	2200464001	LOUIS SWEET	NO # GRAHAM ST,			100.60	0.00	0.00	100.60
			Installment 1			50.30	0.00	0.00	50.30
			Installment 2			50.30	0.00	0.00	50.30
48-520-882	2200464601	ROBERT DICKINSON	1 FALLWOOD PKWY,			40.24	0.00	0.00	40.24
			Installment 1			20.12	0.00	0.00	20.12
			Installment 2			20.12	0.00	0.00	20.12
48-520-883	2200464701	BALWINDERJIT KAUR &	LOCKWOOD AVE,			20.12	0.00	0.00	20.12
			Installment 1			10.06	0.00	0.00	10.06
			Installment 2			10.06	0.00	0.00	10.06
48-523-1	2300412101	TIMOTHY ALDRIDGE	51 PARK LN,			8,151.01	0.00	0.00	8,151.01
			Installment 1			4,075.51	0.00	0.00	4,075.51
			Installment 2			4,075.50	0.00	0.00	4,075.50
48-523-5	2300412501	ANNMARIE SINGH	67 PARK LN, N	00960	11/08/24	8,968.11	4,484.06	0.00	4,484.05
			Installment 2			4,484.05	0.00	0.00	4,484.05
48-524-7	2300415501	IRENE STRELETZ	131 PARK LN,		05/08/25	3,932.33	1,966.17	157.29	1,966.16
			Installment 2			1,966.16	0.00	0.00	1,966.16
48-524-16	2300416401	STEPHEN ROMEO	20 PRADE LN,			9,625.77	0.00	0.00	9,625.77
			Installment 1			4,812.89	0.00	0.00	4,812.89
			Installment 2			4,812.88	0.00	0.00	4,812.88
48-525-10	2300420101	LARRY & IRIS SCHNEIDER	199 PARK LN,			7,280.42	0.00	0.00	7,280.42
			Installment 1			3,640.21	0.00	0.00	3,640.21
			Installment 2			3,640.21	0.00	0.00	3,640.21
48-527-11	2200469401	QUINTIN A & RITA T	36 LESLIE LN,			8,382.57	0.00	0.00	8,382.57

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			Installment 1			4,191.29	0.00	0.00	4,191.29
			Installment 2			4,191.28	0.00	0.00	4,191.28
48-535-11	2200479201	THERESA BERRY C/O	11 MATTHEW ST,			9,597.55	0.00	0.00	9,597.55
			Installment 1			4,798.78	0.00	0.00	4,798.78
			Installment 2			4,798.77	0.00	0.00	4,798.77
48-536-18	2300433101	RONALD MATTHEW	42 WESTWOOD RD S,			10,422.93	0.00	0.00	10,422.93
			Installment 1			5,211.47	0.00	0.00	5,211.47
			Installment 2			5,211.46	0.00	0.00	5,211.46
48-537-18	2300438101	THERESA WILSON	18 OAKDALE PL,			9,267.04	0.00	0.00	9,267.04
			Installment 1			4,633.52	0.00	0.00	4,633.52
			Installment 2			4,633.52	0.00	0.00	4,633.52
48-539-30	2300444201	MAGDA & MIGUEL	19 BEECHWOOD PL,		10/09/24	9,244.30	4,622.15	0.00	4,622.15
			Installment 2			4,622.15	0.00	0.00	4,622.15
48-540-13	2300446101	FREDERICK FABRIZIO	19 LINWOOD PL,		12/30/24	8,287.70	4,143.85	124.32	4,143.85
			Installment 2			4,143.85	0.00	0.00	4,143.85
48-545-20	2200484401	BOZIDAR & KATICA DABO	37 GRANT ST,		11/04/24	5,570.36	2,785.18	0.00	2,785.18
			Installment 2			2,785.18	0.00	0.00	2,785.18
48-546-14	2200487701	CURRENT OWNER	23 MEADOWOOD LN,			10,112.95	0.00	0.00	10,112.95
			Installment 1			5,056.48	0.00	0.00	5,056.48
			Installment 2			5,056.47	0.00	0.00	5,056.47
48-548-9	2300454601	CHRISTOPHER &	399 PARK LN,		11/13/24	9,745.34	4,872.67	97.45	4,872.67
			Installment 2			4,872.67	0.00	0.00	4,872.67
48-551-5	2300458901	INGRID ROMANELLI	427 PARK LN,		10/30/24	7,689.82	3,844.91	0.00	3,844.91
			Installment 2			3,844.91	0.00	0.00	3,844.91
48-552-3	2200491601	KRIS BEHRMAN	16 EAGLE LN,	11740		9,859.11	0.00	0.00	9,859.11
			Installment 1			4,929.56	0.00	0.00	4,929.56
			Installment 2			4,929.55	0.00	0.00	4,929.55
48-552-27	2200494001	DAVID SCHAEFER	34 EAGLE LN,		02/25/25	8,973.80	4,486.90	224.35	4,486.90
			Installment 2			4,486.90	0.00	0.00	4,486.90
48-553-30	2200497601	WILLIAM HILLS	21 ROBIN LA,		10/29/24	9,859.11	4,929.56	0.00	4,929.55
			Installment 2			4,929.55	0.00	0.00	4,929.55
48-557-13	2300463001	SAMUEL COLUZZI	17 EASTGATE RD,	48100	02/26/25	8,968.11	4,484.06	224.20	4,484.05
			Installment 2			4,484.05	0.00	0.00	4,484.05

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48-558-7	2300464401	MICHAEL J & LINDA C	38 EASTGATE RD, <i>Installment 2</i>		10/18/24	7,200.70 3,600.35	3,600.35 0.00	0.00 0.00	3,600.35 3,600.35
48-560-12	2300469101	FLORENCE A	67 WESTWOOD RD, <i>Installment 1</i> <i>Installment 2</i>			8,549.59 4,274.80 4,274.79	0.00 0.00 0.00	0.00 0.00 0.00	8,549.59 4,274.80 4,274.79
48-561-16	2300472001	PAUL URBANOWSKI	8 CEDAR PL, <i>Installment 2</i>		11/01/24	8,188.06 4,094.03	4,094.03 0.00	0.00 0.00	4,094.03 4,094.03
48-567-13	2200508701	GARY HEELAN	38 GRANT ST, <i>Installment 2</i>		10/28/24	3,674.35 1,837.17	1,837.18 0.00	0.00 0.00	1,837.17 1,837.17
48-567-21	2200509501	RUBEN FLOREZ	54 GRANT ST, SOUTH <i>Installment 1</i> <i>Installment 2</i>			9,529.45 4,764.73 4,764.72	0.00 0.00 0.00	0.00 0.00 0.00	9,529.45 4,764.73 4,764.72
48-571-7	2200515701	KEVIN & NICOLE JACKSON	14 LOURAE DR, <i>Installment 2</i>		11/12/24	7,557.63 3,778.81	3,778.82 0.00	0.00 0.00	3,778.81 3,778.81
48-571-20	2200517001	MAX BALLOT	SOUTH PARK DR, <i>Installment 1</i> <i>Installment 2</i>			20.12 10.06 10.06	0.00 0.00 0.00	0.00 0.00 0.00	20.12 10.06 10.06
48-571-24U-CA00 97-33	2200520401	FELIX & INNA VYSOTSKY	14 TOWNHOUSE DR, <i>Installment 1</i> <i>Installment 2</i>			7,243.43 3,621.72 3,621.71	0.00 0.00 0.00	0.00 0.00 0.00	7,243.43 3,621.72 3,621.71
48-573-1	2200526101	JOAN M FLANAGAN	25 LOURAE DR, <i>Installment 2</i>		11/10/24	5,650.84 2,825.42	2,825.42 0.00	0.00 0.00	2,825.42 2,825.42
48-578-22	2200535801	VASILIOS SIGALAS	13 HENRIETTA LN, <i>Installment 1</i> <i>Installment 2</i>			6,994.25 3,497.13 3,497.12	0.00 0.00 0.00	0.00 0.00 0.00	6,994.25 3,497.13 3,497.12
48-582-9	2200543101	MICHELE PROSCIA	316 VIOLET ST, <i>Installment 2</i>		10/16/24	8,442.94 4,221.47	4,221.47 0.00	0.00 0.00	4,221.47 4,221.47
48-583-8	2200545401	JOHN & MIRIAM MURPHY	278 LINDEN ST, <i>Installment 2</i>		11/06/24	7,939.93 3,969.96	3,969.97 0.00	0.00 0.00	3,969.96 3,969.96
48-584-32	2200549601	GILES RONNELL	2 ROSE CT, <i>Installment 1</i> <i>Installment 2</i>			7,726.33 3,863.17 3,863.16	0.00 0.00 0.00	0.00 0.00 0.00	7,726.33 3,863.17 3,863.16

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48-589-8	2200555201	ELYSE PIERRE & ALEXA	31 JOAN LN, <i>Installment 2</i>		06/02/25	10,321.88 5,160.94	5,160.94 0.00	412.88 0.00	5,160.94 5,160.94
48-590-24	2200557101	HARESH & PUSHPA PATEL	234 PLITT AVE, <i>Installment 2</i>		11/06/24	10,080.44 5,040.22	5,040.22 0.00	0.00 0.00	5,040.22 5,040.22
48-596-3	2200565201	CHARLES & NICOLE	350 LINDEN ST, <i>Installment 2</i>		11/02/24	9,557.30 4,778.65	4,778.65 0.00	0.00 0.00	4,778.65 4,778.65
49-B02-48	2200576101	CATHERINE M HECKMAN	38 SHERMAN RD, <i>Installment 1</i> <i>Installment 2</i>			8,913.45 4,456.73 4,456.72	0.00 0.00 0.00	0.00 0.00 0.00	8,913.45 4,456.73 4,456.72
49-E-223	1800051801	RONAK PATEL	4110 HEMPSTEAD <i>Installment 1</i> <i>Installment 2</i>			30,266.21 15,133.11 15,133.10	0.00 0.00 0.00	0.00 0.00 0.00	30,266.21 15,133.11 15,133.10
49-H-550	2200584501	F & Q PROPERTIES LLC	210 MERRITTS RD <i>Installment 2</i>		12/07/24	12,839.36 6,419.68	6,419.68 0.00	192.59 0.00	6,419.68 6,419.68
49-6-236	2200593701	STEPHEN BEERY & JANICE	27 LAWRENCE ST, <i>Installment 1</i> <i>Installment 2</i>			9,014.05 4,507.03 4,507.02	0.00 0.00 0.00	0.00 0.00 0.00	9,014.05 4,507.03 4,507.02
49-7-526	2100596501	CHRISTOPHER J AUSTIN &	138 WINDHORST AVE, <i>Installment 2</i>		12/12/24	6,987.92 3,493.96	3,493.96 0.00	104.82 0.00	3,493.96 3,493.96
49-15-38	2200603901	FRANK & JANET BATES	75 WALNUT ST, <i>Installment 2</i>		11/08/24	9,348.36 4,674.18	4,674.18 0.00	0.00 0.00	4,674.18 4,674.18
49-16-37	2200604501	CONSTANCE M HENRY	80 WALNUT ST, <i>Installment 1</i> <i>Installment 2</i>			5,691.08 2,845.54 2,845.54	0.00 0.00 0.00	0.00 0.00 0.00	5,691.08 2,845.54 2,845.54
49-21-133	2200617201	CURRENT OWNER	81 HEMLOCK DR, <i>Installment 2</i>		10/14/24	9,335.97 4,667.98	4,667.99 0.00	0.00 0.00	4,667.98 4,667.98
49-21-142	2200618001	ANDREW KOPPIE	28 HIGH ST, <i>Installment 2</i>		10/09/24	9,718.26 4,859.13	4,859.13 0.00	0.00 0.00	4,859.13 4,859.13
49-22-68	1800055601	PAMELA M MCDAID	90 BROADWAY, <i>Installment 2</i>		01/28/25	10,763.04 5,381.52	5,381.52 0.00	215.26 0.00	5,381.52 5,381.52
49-23-168	1800057801	JOSEPH W FLEISCHMAN	95 HERMAN AVE, <i>Installment 2</i>		10/17/24	8,828.69 4,414.34	4,414.35 0.00	0.00 0.00	4,414.34 4,414.34

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49-26-234	1800063001	PAUL & ANTONIA LABBATE	34 WINDHURST AVE,			11,240.94	0.00	0.00	11,240.94
			Installment 1			5,620.47	0.00	0.00	5,620.47
			Installment 2			5,620.47	0.00	0.00	5,620.47
49-26-252	1800064801	CURRENT OWNER	S HERMAN AVE,			22.76	0.00	0.00	22.76
			Installment 1			11.38	0.00	0.00	11.38
			Installment 2			11.38	0.00	0.00	11.38
49-38-17	2200633901	NORMAN F SULLIVAN	BARBERRY CT,			20.12	0.00	0.00	20.12
			Installment 1			10.06	0.00	0.00	10.06
			Installment 2			10.06	0.00	0.00	10.06
49-39-39	2200636101	SURIN & CHETNA	189 MELVILLE RD,			9,919.46	0.00	0.00	9,919.46
			Installment 1			4,959.73	0.00	0.00	4,959.73
			Installment 2			4,959.73	0.00	0.00	4,959.73
49-57-1	2200644401	PLASCAL CORP	361 EASTERN PKWY			28,227.40	0.00	0.00	28,227.40
			Installment 1			14,113.70	0.00	0.00	14,113.70
			Installment 2			14,113.70	0.00	0.00	14,113.70
49-57-5	2200644701	PLASCAL CORP	361 EASTERN PKWY			29,415.07	0.00	0.00	29,415.07
			Installment 1			14,707.54	0.00	0.00	14,707.54
			Installment 2			14,707.53	0.00	0.00	14,707.53
49-61-56	2200651301	JOHN TUTTLE DEBORAH L	11 JERVIS AVE,		11/08/24	5,872.16	2,936.08	0.00	2,936.08
			Installment 2			2,936.08	0.00	0.00	2,936.08
49-63-162	2200654901	WILLIAM Y & JOYCE WARD	1 HAWTHORNE ST,		11/08/24	6,370.51	3,185.26	0.00	3,185.25
			Installment 2			3,185.25	0.00	0.00	3,185.25
49-63-171	2200655701	MOHAMMAD ALI	9 HAWTHORNE ST,	41417	12/26/24	14,185.04	7,092.52	212.78	7,092.52
			Installment 2			7,092.52	0.00	0.00	7,092.52
49-67-197	2200656201	JOSEPH SCHWARTZMAN	23 FRONT ST,	11146		7,135.09	0.00	0.00	7,135.09
			Installment 1			3,567.55	0.00	0.00	3,567.55
			Installment 2			3,567.54	0.00	0.00	3,567.54
49-67-222	2200657201	GEORGE J DEAN REGINA	76 MELVILLE RD,		11/20/24	6,435.54	3,217.77	64.36	3,217.77
			Installment 2			3,217.77	0.00	0.00	3,217.77
49-68-16	2200657901	TIMOTHY ALDRIDGE	295 CONKLIN ST,	64000		6,177.03	0.00	0.00	6,177.03
			Installment 1			3,088.52	0.00	0.00	3,088.52
			Installment 2			3,088.51	0.00	0.00	3,088.51
49-69-130	2200659701	HILDA MCHUGH	23 COLUMBIA ST,		12/31/24	7,243.43	3,621.72	108.65	3,621.71

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			Installment 2			3,621.71	0.00	0.00	3,621.71
49-69-141	2200660201	ANDRES VILLATORO	34 FRONT ST,		11/04/24	8,028.13	4,014.07	0.00	4,014.06
			Installment 2			4,014.06	0.00	0.00	4,014.06
49-69-361	2200660901	MARY MACKEY	38 FRONT ST,		11/23/24	7,323.91	3,661.96	73.24	3,661.95
			Installment 2			3,661.95	0.00	0.00	3,661.95
49-72-11	2200663701	TIMOTHY ALDRIDGE	257 CONKLIN ST,			10,502.97	0.00	0.00	10,502.97
			Installment 1			5,251.49	0.00	0.00	5,251.49
			Installment 2			5,251.48	0.00	0.00	5,251.48
49-72-13	2200663801	TIMOTHY ALDRIDGE	265 CONKLIN ST,			10,442.60	0.00	0.00	10,442.60
			Installment 1			5,221.30	0.00	0.00	5,221.30
			Installment 2			5,221.30	0.00	0.00	5,221.30
49-72-16	2200663901	ANTHONY A GARCIA	273 CONKLIN ST,			10,362.13	0.00	0.00	10,362.13
			Installment 1			5,181.07	0.00	0.00	5,181.07
			Installment 2			5,181.06	0.00	0.00	5,181.06
49-72-327	2200664801	CURRENT OWNER	54 CLINTON ST,		11/07/24	6,498.97	3,249.49	0.00	3,249.48
			Installment 2			3,249.48	0.00	0.00	3,249.48
49-76-1	2200667901	POVCHON INC	439 CONKLIN ST			7,446.90	0.00	0.00	7,446.90
			Installment 1			3,723.45	0.00	0.00	3,723.45
			Installment 2			3,723.45	0.00	0.00	3,723.45
49-76-55	2200669901	JOHN MC CABE	16 CORNELIA ST,			12,824.79	0.00	0.00	12,824.79
			Installment 1			6,412.40	0.00	0.00	6,412.40
			Installment 2			6,412.39	0.00	0.00	6,412.39
49-86-22	2200676701	AGYAKAR WADHERA	46 PROSPECT PL,		12/09/24	6,793.04	3,396.52	101.90	3,396.52
			Installment 2			3,396.52	0.00	0.00	3,396.52
49-88-10	2200679601	CURRENT OWNER	3 DEAN ST,			4,909.43	0.00	0.00	4,909.43
			Installment 1			2,454.72	0.00	0.00	2,454.72
			Installment 2			2,454.71	0.00	0.00	2,454.71
49-88-16A	2200679801	CONSTANCE J DALLOW	55 PROSPECT PL,		05/12/25	7,263.54	3,631.77	290.54	3,631.77
			Installment 2			3,631.77	0.00	0.00	3,631.77
49-90-11	2200684101	KELLY A HICKS	46 CONKLIN ST,	11680	11/08/24	9,537.18	4,768.59	0.00	4,768.59
			Installment 2			4,768.59	0.00	0.00	4,768.59
49-90-110	2200684701	JAMES & BARBARA	56 CONKLIN ST,		04/27/25	11,126.70	5,563.35	389.43	5,563.35
			Installment 2			5,563.35	0.00	0.00	5,563.35

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49-94-26	2100609601	JIMMY SHUI K KWONG	15 HELENA AVE, <i>Installment 2</i>		10/29/24	9,388.29 4,694.14	4,694.15 0.00	0.00 0.00	4,694.14 4,694.14
49-95-236	2200686801	CURRENT OWNER	PROSPECT ST, <i>Installment 1</i> <i>Installment 2</i>			80.48 40.24 40.24	0.00 0.00 0.00	0.00 0.00 0.00	80.48 40.24 40.24
49-9701-28	2200687901	DANIELLE SORGIE	40 WAVERLY PL, <i>Installment 1</i> <i>Installment 2</i>			7,577.74 3,788.87 3,788.87	0.00 0.00 0.00	0.00 0.00 0.00	7,577.74 3,788.87 3,788.87
49-9701-48	2200689001	TIMOTHY ALDRIDGE	356 -358 CONKLIN ST, <i>Installment 1</i> <i>Installment 2</i>			9,471.84 4,735.92 4,735.92	0.00 0.00 0.00	0.00 0.00 0.00	9,471.84 4,735.92 4,735.92
49-9701-550	2200694001	TP REALTY ENTERPRISES	354 -356 MAIN ST, <i>Installment 2</i>		11/12/24	21,020.25 10,510.12	10,510.13 0.00	0.00 0.00	10,510.12 10,510.12
49-98-336	2200695601	TIMOTHY ADLRIDGE	395 FULTON ST, <i>Installment 1</i> <i>Installment 2</i>			6,498.97 3,249.49 3,249.48	0.00 0.00 0.00	0.00 0.00 0.00	6,498.97 3,249.49 3,249.48
49-101-56	2200701301	TERESA & DENNIS	20 LOCUST AVE, <i>Installment 2</i>		10/29/24	10,100.56 5,050.28	5,050.28 0.00	0.00 0.00	5,050.28 5,050.28
49-106-104	2200708801	TIMOTHY ALDRIDGE	15 ROSE ST, <i>Installment 1</i> <i>Installment 2</i>			9,134.76 4,567.38 4,567.38	0.00 0.00 0.00	0.00 0.00 0.00	9,134.76 4,567.38 4,567.38
49-108-14	2200713701	NELSON C MILES	3 POPLAR AVE, <i>Installment 2</i>		10/22/24	7,094.85 3,547.42	3,547.43 0.00	0.00 0.00	3,547.42 3,547.42
49-113-214	2200723601	ERROL & CAROL ROSS	43 RICHARD ST, <i>Installment 1</i> <i>Installment 2</i>			4,302.76 2,151.38 2,151.38	0.00 0.00 0.00	0.00 0.00 0.00	4,302.76 2,151.38 2,151.38
49-114-88	2100614701	RAYMOND J BEERS	9 JOHN ST, BETHPAGE <i>Installment 2</i>		11/04/24	6,182.69 3,091.34	3,091.35 0.00	0.00 0.00	3,091.34 3,091.34
49-116-103	2200729901	VINCENZO INTERRANTE	176 GRANT AVE, <i>Installment 1</i> <i>Installment 2</i>			10,120.68 5,060.34 5,060.34	0.00 0.00 0.00	0.00 0.00 0.00	10,120.68 5,060.34 5,060.34
49-116-234	2200731401	MAUREEN FICKEN	240 STAPLES ST, <i>Installment 1</i>			11,267.55 5,633.78	0.00 0.00	0.00 0.00	11,267.55 5,633.78

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			Installment 2			5,633.77	0.00	0.00	5,633.77
49-116-424	2200732201	CURRENT OWNER	240 GRANT AVE,		10/22/24	10,482.85	5,241.43	0.00	5,241.42
			Installment 2			5,241.42	0.00	0.00	5,241.42
49-118-55	2200735901	BRUCE R & JENNIFER E	36 DUANE ST,		10/21/24	7,597.87	3,798.94	0.00	3,798.93
			Installment 2			3,798.93	0.00	0.00	3,798.93
49-123-232	2200744901	PETER XAFIS	35 NOSTRAND AVE,		10/17/24	10,080.44	5,040.22	0.00	5,040.22
			Installment 2			5,040.22	0.00	0.00	5,040.22
49-124-27	2200745701	GERI-LYNN CLARK-	318 SECATOGUE AVE,			7,859.43	0.00	0.00	7,859.43
			Installment 1			3,929.72	0.00	0.00	3,929.72
			Installment 2			3,929.71	0.00	0.00	3,929.71
49-128-109	2200751701	TRI K REALTY	17 SIMONSON PL,			6,599.57	0.00	0.00	6,599.57
			Installment 1			3,299.79	0.00	0.00	3,299.79
			Installment 2			3,299.78	0.00	0.00	3,299.78
49-133-24	2200760201	MICHAEL SHEEHAN	387 SECATOGUE AVE,		11/08/24	7,235.69	3,617.85	0.00	3,617.84
			Installment 2			3,617.84	0.00	0.00	3,617.84
49-135-105	2200765201	MARJORIE STEHLIN	29 STAPLES ST,		10/17/24	6,435.54	3,217.77	0.00	3,217.77
			Installment 2			3,217.77	0.00	0.00	3,217.77
49-136-23	2200767501	EDWARD J LOMOT	63 HALLOCK STREEET,			4,483.84	0.00	0.00	4,483.84
			Installment 1			2,241.92	0.00	0.00	2,241.92
			Installment 2			2,241.92	0.00	0.00	2,241.92
49-138-161	2100618701	CURRENT OWNER	189 BROADWAY,		10/07/24	8,692.87	4,346.44	0.00	4,346.43
			Installment 2			4,346.43	0.00	0.00	4,346.43
49-146-412	2200780101	ANDREW & TANEIKA	FULTON ST,			503.02	0.00	0.00	503.02
			Installment 1			251.51	0.00	0.00	251.51
			Installment 2			251.51	0.00	0.00	251.51
49-151-12	2200788601	CARL W HELLER	20 HEMLOCK DR,			8,757.90	0.00	0.00	8,757.90
			Installment 1			4,378.95	0.00	0.00	4,378.95
			Installment 2			4,378.95	0.00	0.00	4,378.95
49-153-11	2200792501	NEIL & CATHERINE	4 ELM DR,			9,557.30	0.00	0.00	9,557.30
			Installment 1			4,778.65	0.00	0.00	4,778.65
			Installment 2			4,778.65	0.00	0.00	4,778.65
49-154-409	2100621801	NORMAN YOUNG	109 NORTH		11/10/24	9,568.32	4,784.16	0.00	4,784.16
			Installment 2			4,784.16	0.00	0.00	4,784.16

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49-155-42	2200793901	MARIA PIZZIRUSSO	6 LINDEN ST, <i>Installment 2</i>		10/16/24	10,221.28 5,110.64	5,110.64 0.00	0.00 0.00	5,110.64 5,110.64
49-156-24	1800066801	STEVEN & ELISA	58 CEDAR DR, <i>Installment 2</i>		11/06/24	8,441.82 4,220.91	4,220.91 0.00	0.00 0.00	4,220.91 4,220.91
49-156-31	1800067201	BARRY P MANNO	172 ZORANNE DR, <i>Installment 1</i> <i>Installment 2</i>			9,762.74 4,881.37 4,881.37	0.00 0.00 0.00	0.00 0.00 0.00	9,762.74 4,881.37 4,881.37
49-156-92	1800070101	STEVEN & KIMBERLY	18 CEDAR DR, <i>Installment 2</i>		06/02/25	9,466.90 4,733.45	4,733.45 0.00	378.68 0.00	4,733.45 4,733.45
49-157-26	2200795901	DAVID PARVIZ SOOMEKH	791 MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			33,420.68 16,710.34 16,710.34	0.00 0.00 0.00	0.00 0.00 0.00	33,420.68 16,710.34 16,710.34
49-161-93	2200806401	FLORENCE V TROLLINGER	22 HAZEL AVE, <i>Installment 2</i>		06/02/25	5,167.94 2,583.97	2,583.97 0.00	206.72 0.00	2,583.97 2,583.97
49-166-28	2200813901	MARC MOYER	426 STAPLES ST, <i>Installment 2</i>		11/04/24	7,819.19 3,909.59	3,909.60 0.00	0.00 0.00	3,909.59 3,909.59
49-168-56	2200817101	ROBERT KRESNER	18 SULLIVAN RD, <i>Installment 1</i> <i>Installment 2</i>	12322		9,014.05 4,507.03 4,507.02	0.00 0.00 0.00	0.00 0.00 0.00	9,014.05 4,507.03 4,507.02
49-171-111	2200824701	JONATHAN SINGER	45 PINEHURST RD, <i>Installment 2</i>		10/16/24	7,094.85 3,547.42	3,547.43 0.00	0.00 0.00	3,547.42 3,547.42
49-171-114	2200825001	WILLIAM CAPITMAN	69 SULLIVAN RD, <i>Installment 1</i> <i>Installment 2</i>	12282		7,939.93 3,969.97 3,969.96	0.00 0.00 0.00	0.00 0.00 0.00	7,939.93 3,969.97 3,969.96
49-175-14	1800076701	TRACEY J CIAMPO	12 HOOVER LN, <i>Installment 2</i>		10/29/24	9,375.88 4,687.94	4,687.94 0.00	0.00 0.00	4,687.94 4,687.94
49-176-6	1800079101	ROSEMARIE SOSTENUTO	37 MILLPAGE DR, <i>Installment 1</i> <i>Installment 2</i>			11,036.12 5,518.06 5,518.06	0.00 0.00 0.00	0.00 0.00 0.00	11,036.12 5,518.06 5,518.06
49-178-19	2200827601	JOSEPH R GLIELMO	21 OAK ST, <i>Installment 2</i>		11/11/24	7,376.54 3,688.27	3,688.27 0.00	0.00 0.00	3,688.27 3,688.27
49-178-28	2200827901	SOLSIRIS H ACOSTA	33 OAK ST, <i>Installment 2</i>		11/08/24	9,738.38 4,869.19	4,869.19 0.00	0.00 0.00	4,869.19 4,869.19

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
49-178-35	2200828101	BRIAN SULLIVAN	43 SPRUCE ST, <i>Installment 2</i>		03/31/25	7,706.21 3,853.10	3,853.11 0.00	231.19 0.00	3,853.10 3,853.10
49-180-1	2200833201	RAYMOND SHERMAN	38 COLONIAL DR, <i>Installment 1</i> <i>Installment 2</i>			4,946.61 2,473.31 2,473.30	0.00 0.00 0.00	0.00 0.00 0.00	4,946.61 2,473.31 2,473.30
49-180-17	2200834801	CURRENT OWNER	20 SCHOLL DR, <i>Installment 2</i>		11/07/24	5,288.66 2,644.33	2,644.33 0.00	0.00 0.00	2,644.33 2,644.33
49-180-34	2200836501	JATINDER SINGH	26 COLONIAL DR, <i>Installment 2</i>		10/28/24	8,483.18 4,241.59	4,241.59 0.00	0.00 0.00	4,241.59 4,241.59
49-180-36	2200836701	IVAN & JENNIFER	30 COLONIAL DR, <i>Installment 2</i>		10/08/24	10,060.32 5,030.16	5,030.16 0.00	0.00 0.00	5,030.16 5,030.16
49-183-30	2200844701	MARLO GONZALEZ	61 LOUIS DR, <i>Installment 2</i>	31455	11/08/24	8,402.69 4,201.34	4,201.35 0.00	0.00 0.00	4,201.34 4,201.34
49-189-24U-CA02 59-1105	1800653001	HUSAIN MAHMUD	114 I STEWART AVE, <i>Installment 2</i>		11/11/24	8,511.11 4,255.55	4,255.56 0.00	0.00 0.00	4,255.55 4,255.55
49-193-16	1800100901	MIKE & MARY EVANS	6 NORMANDY DR, <i>Installment 2</i>		11/10/24	7,645.33 3,822.66	3,822.67 0.00	0.00 0.00	3,822.66 3,822.66
49-197-13	1800111201	HOPE DEVELOPMENT II	56 SEITZ DR, <i>Installment 1</i> <i>Installment 2</i>			11,105.40 5,552.70 5,552.70	0.00 0.00 0.00	0.00 0.00 0.00	11,105.40 5,552.70 5,552.70
49-198-22	1800115201	ARLENE ROLLER	15 VIRGINIA LN, <i>Installment 2</i>		11/08/24	1,180.33 590.16	590.17 0.00	0.00 0.00	590.16 590.16
49-198-54	1800116001	AUGUST & BETTY ANN	42 STEWART AVE, <i>Installment 2</i>		10/07/24	4,821.45 2,410.72	2,410.73 0.00	0.00 0.00	2,410.72 2,410.72
49-198-59	1800116501	NICHOLAS & CHRISTINA	32 STEWART AVE, <i>Installment 1</i> <i>Installment 2</i>			8,761.44 4,380.72 4,380.72	0.00 0.00 0.00	0.00 0.00 0.00	8,761.44 4,380.72 4,380.72
49-201-20	1800123301	MARY VISHNU	CHASE LN, BETHPAGE <i>Installment 1</i> <i>Installment 2</i>			523.41 261.71 261.70	0.00 0.00 0.00	0.00 0.00 0.00	523.41 261.71 261.70
49-201-28	1800124101	JOSEPH & FLORENCE D	16 VERLY CT, <i>Installment 2</i>		11/10/24	10,148.59 5,074.29	5,074.30 0.00	0.00 0.00	5,074.29 5,074.29

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49-203-10	1800127901	KEHAN WANG	10 READING LN,		11/08/24	10,035.83	5,017.92	0.00	5,017.91
			Installment 2			5,017.91	0.00	0.00	5,017.91
49-203-58	1800130401	GEORGE & JANINE	31 MARBOURNE RD,		03/31/25	9,170.05	4,585.03	275.10	4,585.02
			Installment 2			4,585.02	0.00	0.00	4,585.02
49-206-25	2200857201	JOSEPHINE TAGLIENTI	53 YOAKUM ST,		11/10/24	9,831.26	4,915.63	0.00	4,915.63
			Installment 2			4,915.63	0.00	0.00	4,915.63
49-207-4	2200859001	ROSALIE MARTINO	9 PAINE AVE,		11/10/24	4,745.41	2,372.71	0.00	2,372.70
			Installment 2			2,372.70	0.00	0.00	2,372.70
49-209-2	2200862401	CHRISTOPHER MCGOVERN	6 LINWOOD AVE,		10/16/24	8,088.49	4,044.25	0.00	4,044.24
			Installment 2			4,044.24	0.00	0.00	4,044.24
49-209-11	2200863301	STEVEN SIEGEL	131 THOMAS POWELL			9,818.86	0.00	0.00	9,818.86
			Installment 1			4,909.43	0.00	0.00	4,909.43
			Installment 2			4,909.43	0.00	0.00	4,909.43
49-210-10	2200864801	FITZPATRICK C/O G	187 THOMAS POWELL			9,134.76	0.00	0.00	9,134.76
			Installment 1			4,567.38	0.00	0.00	4,567.38
			Installment 2			4,567.38	0.00	0.00	4,567.38
49-211-31	1800133301	PAUL H & LORRAINE F	12 MORRIS RD,			7,986.69	0.00	0.00	7,986.69
			Installment 1			3,993.35	0.00	0.00	3,993.35
			Installment 2			3,993.34	0.00	0.00	3,993.34
49-212-32	1800138001	WILLIAM J & DENISE	108 ZORANNE DR,			10,171.35	0.00	0.00	10,171.35
			Installment 1			5,085.68	0.00	0.00	5,085.68
			Installment 2			5,085.67	0.00	0.00	5,085.67
49-213-13	1800141301	FARAH NAZIR	10 KILMER ST,			12,516.34	0.00	0.00	12,516.34
			Installment 1			6,258.17	0.00	0.00	6,258.17
			Installment 2			6,258.17	0.00	0.00	6,258.17
49-213-15	1800141501	TIFFANY HARDING	14 KILMER ST,			9,010.75	0.00	0.00	9,010.75
			Installment 1			4,505.38	0.00	0.00	4,505.38
			Installment 2			4,505.37	0.00	0.00	4,505.37
49-226-26	2200879701	JOHN MCCLAUGHLIN	68 JEROME DR,			10,764.54	0.00	0.00	10,764.54
			Installment 1			5,382.27	0.00	0.00	5,382.27
			Installment 2			5,382.27	0.00	0.00	5,382.27
49-227-22	2200883301	JEAN CESAIRE	2 TULIP DR,			9,738.38	0.00	0.00	9,738.38
			Installment 1			4,869.19	0.00	0.00	4,869.19

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			Installment 2			4,869.19	0.00	0.00	4,869.19
49-229-2	2200885501	JANIS CURTIN	107 LAWRENCE ST,		11/10/24	4,398.69	2,199.35	0.00	2,199.34
			Installment 2			2,199.34	0.00	0.00	2,199.34
49-232-5	2200890101	AZHER HUSSAIN	7 FLORGATE RD,		06/02/25	9,255.49	4,627.75	370.22	4,627.74
			Installment 2			4,627.74	0.00	0.00	4,627.74
49-233-31	2200893601	GIOVANNI BARILLA	62 MILLER RD,		11/08/24	9,074.41	4,537.21	0.00	4,537.20
			Installment 2			4,537.20	0.00	0.00	4,537.20
49-233-262	2200894501	AMERICAN GOLD	400 CENTRAL AVE,			80.48	0.00	0.00	80.48
			Installment 1			40.24	0.00	0.00	40.24
			Installment 2			40.24	0.00	0.00	40.24
49-234-16	2200896201	MR & MRS PANICOLA	47 MILLER RD,			9,476.82	0.00	0.00	9,476.82
			Installment 1			4,738.41	0.00	0.00	4,738.41
			Installment 2			4,738.41	0.00	0.00	4,738.41
49-236-11	1800158901	BARBARA MANGELS	42 MARBOURNE RD,		11/10/24	9,554.90	4,777.45	0.00	4,777.45
			Installment 2			4,777.45	0.00	0.00	4,777.45
49-239-1	1800163301	DIANE MCSWEENEY	21 ELIZABETH DR,			9,557.93	0.00	0.00	9,557.93
			Installment 1			4,778.97	0.00	0.00	4,778.97
			Installment 2			4,778.96	0.00	0.00	4,778.96
49-242-15	1800171501	MARTIN R & MARILYN R	29 SPENCER DR,			8,985.98	0.00	0.00	8,985.98
			Installment 1			4,492.99	0.00	0.00	4,492.99
			Installment 2			4,492.99	0.00	0.00	4,492.99
49-242-39	1800173401	ANDRE & MARIBEL	44 SHUBERT LN,		05/31/25	11,742.61	5,871.31	469.70	5,871.30
			Installment 2			5,871.30	0.00	0.00	5,871.30
49-244-19	1800174601	ROXANA VILLANUEVA	7 MORRIS RD,	48100		11,082.64	0.00	0.00	11,082.64
			Installment 1			5,541.32	0.00	0.00	5,541.32
			Installment 2			5,541.32	0.00	0.00	5,541.32
49-246-13	2200900701	WILLIAM SCHNEIDER SR	3 LOWELL DR,			8,128.74	0.00	0.00	8,128.74
			Installment 1			4,064.37	0.00	0.00	4,064.37
			Installment 2			4,064.37	0.00	0.00	4,064.37
49-249-47	2200907801	TURNDALE DINER INC	11 HEMPSTEAD TPKE,			16,645.79	0.00	0.00	16,645.79
			Installment 1			8,322.90	0.00	0.00	8,322.90
			Installment 2			8,322.89	0.00	0.00	8,322.89
49-254-30	2200916201	FAIRWAY ESTATES AT	FAIRWAY DR,			1,408.44	0.00	0.00	1,408.44

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			Installment 1			704.22	0.00	0.00	704.22
			Installment 2			704.22	0.00	0.00	704.22
49-255-14	2200917901	MR 61 LLC C/O MASSUD	34 BETHPAGE TPKE,			49,716.08	0.00	0.00	49,716.08
			Installment 1			24,858.04	0.00	0.00	24,858.04
			Installment 2			24,858.04	0.00	0.00	24,858.04
49-257-9	2200919501	F & Q PROPERTIES LLC	208 MERRITTS RD,		12/07/24	8,249.46	4,124.73	123.74	4,124.73
			Installment 2			4,124.73	0.00	0.00	4,124.73
49-259-12	2200924001	JORGE LOPES	109 W WALNUT ST,		10/24/24	5,429.51	2,714.76	0.00	2,714.75
			Installment 2			2,714.75	0.00	0.00	2,714.75
49-261-10	2200926801	THOMAS WOODWARD	4 LENORE LN,			11,549.24	0.00	0.00	11,549.24
			Installment 1			5,774.62	0.00	0.00	5,774.62
			Installment 2			5,774.62	0.00	0.00	5,774.62
49-262-4	2200928101	KATHLEEN A MCMANUS	14 REGINA RD,		10/15/24	6,757.48	3,378.74	0.00	3,378.74
			Installment 2			3,378.74	0.00	0.00	3,378.74
49-263-21	2200930901	THOMAS D ANDREA	30 PINE TREE DR,		11/10/24	9,147.16	4,573.58	0.00	4,573.58
			Installment 2			4,573.58	0.00	0.00	4,573.58
49-263-42	2200933001	JACK SANTOS	43 CHERYL LN,	48100		10,261.52	0.00	0.00	10,261.52
			Installment 1			5,130.76	0.00	0.00	5,130.76
			Installment 2			5,130.76	0.00	0.00	5,130.76
49-264-8	2200933801	HENRY HERMS	12 AVON RD,		10/29/24	10,462.73	5,231.37	0.00	5,231.36
			Installment 2			5,231.36	0.00	0.00	5,231.36
49-264-21	2200935101	MAHENDRA A PATEL	15 CHAPIN RD,			10,382.25	0.00	0.00	10,382.25
			Installment 1			5,191.13	0.00	0.00	5,191.13
			Installment 2			5,191.12	0.00	0.00	5,191.12
49-267-25	1800656301	NICKOLAS RAKITZIS	1 VERLY CT		11/12/24	14,450.68	7,225.34	0.00	7,225.34
			Installment 2			7,225.34	0.00	0.00	7,225.34
49-269-2	2200940401	VILMA OZCETINKAYA	10 CHERYL LN,		11/10/24	8,121.01	4,060.51	0.00	4,060.50
			Installment 2			4,060.50	0.00	0.00	4,060.50
49-269-4	2200940601	VENTURA SCENCIOI	14 CHERYL LN S,		11/08/24	8,893.32	4,446.66	0.00	4,446.66
			Installment 2			4,446.66	0.00	0.00	4,446.66
49-272-25	2200947201	ANTONIA LNDOVINO	14 ADRIENNE CT,	13020		11,931.54	0.00	0.00	11,931.54
			Installment 1			5,965.77	0.00	0.00	5,965.77
			Installment 2			5,965.77	0.00	0.00	5,965.77

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49-273-4	2200947701	MICHAEL CARR	10 VAL PAGE ST, <i>Installment 2</i>		11/04/24	9,690.41 4,845.20	4,845.21 0.00	0.00 0.00	4,845.20 4,845.20
49-275-10	2200951101	R FLIER	MILL RD, <i>Installment 1</i> <i>Installment 2</i>			261.56 130.78 130.78	0.00 0.00 0.00	0.00 0.00 0.00	261.56 130.78 130.78
49-275-30	2200952601	TIMOTHY B WALDECK	30 POPLAR AVE, <i>Installment 2</i>		10/22/24	9,979.83 4,989.91	4,989.92 0.00	0.00 0.00	4,989.91 4,989.91
49-277-46	2200957801	CHARLES & FRANK	225 ALBERS LN, <i>Installment 1</i> <i>Installment 2</i>			201.20 100.60 100.60	0.00 0.00 0.00	0.00 0.00 0.00	201.20 100.60 100.60
49-277-70	2200958901	JEFFREY A FORMAN	871 MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			7,215.57 3,607.79 3,607.78	0.00 0.00 0.00	0.00 0.00 0.00	7,215.57 3,607.79 3,607.78
49-278-2	2200960301	JACQUELINE CARA a/g/f	889 MAIN ST, <i>Installment 1</i> <i>Installment 2</i>			9,919.46 4,959.73 4,959.73	0.00 0.00 0.00	0.00 0.00 0.00	9,919.46 4,959.73 4,959.73
49-279-3	2200962901	RICHARD & DIANE GOSS	17 MAYNARD DR, <i>Installment 2</i>		03/07/25	7,839.31 3,919.65	3,919.66 0.00	235.18 0.00	3,919.65 3,919.65
49-284-75	2200976401	CURRENT OWNER	3 CRESTHOLLOW CT, <i>Installment 2</i>		11/12/24	14,003.96 7,001.98	7,001.98 0.00	0.00 0.00	7,001.98 7,001.98
49-285-41	2201149501	AVINASH SAMAROO	11 TORETTA LN, <i>Installment 2</i>		11/07/24	5,513.05 2,756.52	2,756.53 0.00	0.00 0.00	2,756.52 2,756.52
49-285-43	2201148801	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			1,991.94 995.97 995.97	0.00 0.00 0.00	0.00 0.00 0.00	1,991.94 995.97 995.97
49-285-44	2201149001	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			1,991.94 995.97 995.97	0.00 0.00 0.00	0.00 0.00 0.00	1,991.94 995.97 995.97
49-285-45	2201149601	BLACK COURSE	TORETTA LN, <i>Installment 1</i> <i>Installment 2</i>			1,891.34 945.67 945.67	0.00 0.00 0.00	0.00 0.00 0.00	1,891.34 945.67 945.67
49-285-46	2201148901	BLACK COURSE	TORETTA LN, <i>Installment 1</i>			321.94 160.97	0.00 0.00	0.00 0.00	321.94 160.97

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			<i>Installment 2</i>			160.97	0.00	0.00	160.97
49-287-4	2200981201	BANK OF NY LEASE SERV	901 S MAIN ST,			27,936.01	0.00	0.00	27,936.01
			<i>Installment 1</i>			13,968.01	0.00	0.00	13,968.01
			<i>Installment 2</i>			13,968.00	0.00	0.00	13,968.00
49-287-7	2200981401	AL SCARPELLI	907 MAIN ST,			9,054.28	0.00	0.00	9,054.28
			<i>Installment 1</i>			4,527.14	0.00	0.00	4,527.14
			<i>Installment 2</i>			4,527.14	0.00	0.00	4,527.14
49-289-8	2200983001	JAMES CABRERA	20 HENRY ST,		02/04/25	9,577.42	4,788.71	239.44	4,788.71
			<i>Installment 2</i>			4,788.71	0.00	0.00	4,788.71
49-291-34	2200985701	AMALIA BOLLANO	59 WILLIAM ST,			10,724.30	0.00	0.00	10,724.30
			<i>Installment 1</i>			5,362.15	0.00	0.00	5,362.15
			<i>Installment 2</i>			5,362.15	0.00	0.00	5,362.15
49-291-36	2200985801	CLEO ANN MAUER	53 WILLIAM ST,	12282		3,920.47	0.00	0.00	3,920.47
			<i>Installment 1</i>			1,960.24	0.00	0.00	1,960.24
			<i>Installment 2</i>			1,960.23	0.00	0.00	1,960.23
49-293-14	2100623901	PATRICIA M BURKE	53 JASPER CT,			10,120.32	0.00	0.00	10,120.32
			<i>Installment 1</i>			5,060.16	0.00	0.00	5,060.16
			<i>Installment 2</i>			5,060.16	0.00	0.00	5,060.16
49-297-1U-CA009 6-48	2200998001	MATTHEW ZONIN	1 ATLANTIC AVE,			4,949.68	0.00	0.00	4,949.68
			<i>Installment 1</i>			2,474.84	0.00	0.00	2,474.84
			<i>Installment 2</i>			2,474.84	0.00	0.00	2,474.84
49-297-1U-CA009 6-53	2200998501	ORTRUD CIAMPO	1 ATLANTIC AVE,			2,210.21	0.00	0.00	2,210.21
			<i>Installment 1</i>			1,105.11	0.00	0.00	1,105.11
			<i>Installment 2</i>			1,105.10	0.00	0.00	1,105.10
49-297-1U-CA009 6-64	2200999601	ROBERT WALKOWSKI	1 ATLANTIC AVE,		10/21/24	2,210.21	1,105.11	0.00	1,105.10
			<i>Installment 2</i>			1,105.10	0.00	0.00	1,105.10
49-298-31	2201004501	MICHELLE P CATALANO	31 STRATFORD CIR,		11/02/24	6,450.99	3,225.50	0.00	3,225.49
			<i>Installment 2</i>			3,225.49	0.00	0.00	3,225.49
51-464-20	1800180201	THOMAS M PRISCO	25 KEATS CT,		12/02/24	10,353.42	5,176.71	155.30	5,176.71
			<i>Installment 2</i>			5,176.71	0.00	0.00	5,176.71
51-464-48	1800181601	ARTHUR MILLER % JONAS	SEAMENS NECK RD,			45.51	0.00	0.00	45.51

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			Installment 1			22.76	0.00	0.00	22.76
			Installment 2			22.75	0.00	0.00	22.75
52-7-62	2201027601	UMBERTO & VERONICA	223 WISCONSIN AVE,		11/04/24	7,180.01	3,590.01	0.00	3,590.00
			Installment 2			3,590.00	0.00	0.00	3,590.00
52-8-75	2201030001	DAVID HOWELL	1091 BROADWAY,		10/17/24	9,825.93	4,912.97	0.00	4,912.96
			Installment 2			4,912.96	0.00	0.00	4,912.96
52-13-8	2201036501	RICHARD ALBERS	248 IOWA AVE,		11/08/24	11,669.97	5,834.99	0.00	5,834.98
			Installment 2			5,834.98	0.00	0.00	5,834.98
52-18-6	2201044001	KARL A LONIESKI	322 VIRGINIA AVE,			4,544.20	0.00	0.00	4,544.20
			Installment 1			2,272.10	0.00	0.00	2,272.10
			Installment 2			2,272.10	0.00	0.00	2,272.10
52-18-53	2201044401	CHARLES A RAYMOND	316 VIRGINA AVE, N		11/12/24	7,718.59	3,859.30	0.00	3,859.29
			Installment 2			3,859.29	0.00	0.00	3,859.29
52-24-142	2201053701	SAL MIGLIACCIO	271 NORTH MICHIGAN		12/30/24	6,495.91	3,247.96	97.44	3,247.95
			Installment 2			3,247.95	0.00	0.00	3,247.95
52-28-58	1800189101	ANDREW & BRIDGET	299 WYOMING AVE,			10,035.83	0.00	0.00	10,035.83
			Installment 1			5,017.92	0.00	0.00	5,017.92
			Installment 2			5,017.91	0.00	0.00	5,017.91
52-38-7	1800193901	D J & P BROWN	328 WYOMING AVE,		11/27/24	11,127.15	5,563.58	111.27	5,563.57
			Installment 2			5,563.57	0.00	0.00	5,563.57
52-43-73	1800203101	EUGENE & CATHERINE	360 WYOMING AVE,		03/18/25	11,742.61	5,871.31	352.28	5,871.30
			Installment 2			5,871.30	0.00	0.00	5,871.30
52-46-85	1800213401	BERNICE SMALL	355 IOWA AVE,		03/24/25	10,330.66	5,165.33	309.92	5,165.33
			Installment 2			5,165.33	0.00	0.00	5,165.33
52-47-46	1800214701	PATRICK J CAFFERTY	343 KENTUCKY AVE,			10,465.18	0.00	0.00	10,465.18
			Installment 1			5,232.59	0.00	0.00	5,232.59
			Installment 2			5,232.59	0.00	0.00	5,232.59
52-48-117	1800220801	JOSEPH G SAVINO	346 BOUNDARY AVE,		12/18/24	10,603.74	5,301.87	159.06	5,301.87
			Installment 2			5,301.87	0.00	0.00	5,301.87
52-53-1997	2201066701	MICHAEL F & LINDA E	223 ALBANY AVE,		12/12/24	8,865.46	4,432.73	132.98	4,432.73
			Installment 2			4,432.73	0.00	0.00	4,432.73
52-53-2010	2201067101	CURRENT OWNER	ALBANY AVE,			422.54	0.00	0.00	422.54
			Installment 1			211.27	0.00	0.00	211.27

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			<i>Installment 2</i>			211.27	0.00	0.00	211.27
52-54-2087	2201068401	LUIS TERAN	241 RUTHERFORD AVE,			7,102.59	0.00	0.00	7,102.59
			<i>Installment 1</i>			3,551.30	0.00	0.00	3,551.30
			<i>Installment 2</i>			3,551.29	0.00	0.00	3,551.29
52-55-2204	2201071801	PATRICIA A MCMANUS	212 N RUTHERFORD			2,250.45	0.00	0.00	2,250.45
			<i>Installment 1</i>			1,125.23	0.00	0.00	1,125.23
			<i>Installment 2</i>			1,125.22	0.00	0.00	1,125.22
52-59-64	1800227801	WILLIAM F DE LYRA	161 TORONTO AVE,			9,648.96	0.00	0.00	9,648.96
			<i>Installment 1</i>			4,824.48	0.00	0.00	4,824.48
			<i>Installment 2</i>			4,824.48	0.00	0.00	4,824.48
52-59-3469	1800229901	MR & MRS ANTHONY	144 HAMILTON AVE,			10,399.94	0.00	0.00	10,399.94
			<i>Installment 1</i>			5,199.97	0.00	0.00	5,199.97
			<i>Installment 2</i>			5,199.97	0.00	0.00	5,199.97
52-60-982	2201072601	AIDAN D KERZNER RYAN &	263 NORTH PARK DR,			9,517.07	0.00	0.00	9,517.07
			<i>Installment 1</i>			4,758.54	0.00	0.00	4,758.54
			<i>Installment 2</i>			4,758.53	0.00	0.00	4,758.53
52-69-490	1800235201	JON PEREZ	296 UTICA AVE,		12/03/24	8,510.09	4,255.05	127.65	4,255.04
			<i>Installment 2</i>			4,255.04	0.00	0.00	4,255.04
52-71-690	1800241701	GEORGE WERNER	336 NORTH		03/31/25	6,869.57	3,434.79	206.09	3,434.78
			<i>Installment 2</i>			3,434.78	0.00	0.00	3,434.78
52-72-3358	1800244001	RALPH MONTEROSSO	690 FRANKLIN AVE,			8,007.42	0.00	0.00	8,007.42
			<i>Installment 1</i>			4,003.71	0.00	0.00	4,003.71
			<i>Installment 2</i>			4,003.71	0.00	0.00	4,003.71
52-72-3440	1800246401	NICOLETTE CLOHESSY &	167 ONTARIO AVE,			14,632.74	0.00	0.00	14,632.74
			<i>Installment 1</i>			7,316.37	0.00	0.00	7,316.37
			<i>Installment 2</i>			7,316.37	0.00	0.00	7,316.37
52-76-43	1800254801	MARY ANN GROSSO	947 PARK AVE,		01/08/25	12,448.07	6,224.04	248.96	6,224.03
			<i>Installment 2</i>			6,224.03	0.00	0.00	6,224.03
52-77-38	1800256301	NICOLE & PHILIP BRUNO	12 WOOD AVE,		12/14/24	9,830.00	4,915.00	147.45	4,915.00
			<i>Installment 2</i>			4,915.00	0.00	0.00	4,915.00
52-86-59	1800271701	JAMES & JACQUELINE	308 N LINDEN ST,		11/10/24	10,081.34	5,040.67	0.00	5,040.67
			<i>Installment 2</i>			5,040.67	0.00	0.00	5,040.67
52-88-21	1800274301	KARMINI & MALEK	231 N PINE ST,		03/31/25	13,767.97	6,883.99	413.04	6,883.98

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			<i>Installment 2</i>			6,883.98	0.00	0.00	6,883.98
52-90-88	2201090901	KAREN & RONNIE	POPLAR ST,			20.12	0.00	0.00	20.12
			<i>Installment 1</i>			10.06	0.00	0.00	10.06
			<i>Installment 2</i>			10.06	0.00	0.00	10.06
52-91-60	2201092001	HOWARD W & MARION	222 LINDEN ST,		12/26/24	8,342.33	4,171.17	125.14	4,171.16
			<i>Installment 2</i>			4,171.16	0.00	0.00	4,171.16
52-91-85	2201092801	ZARO 2 NORTH	961 BROADWAY,			6,277.63	0.00	0.00	6,277.63
			<i>Installment 1</i>			3,138.82	0.00	0.00	3,138.82
			<i>Installment 2</i>			3,138.81	0.00	0.00	3,138.81
52-91-87	2201092901	ZARO 2 NORTH	BROADWAY AVE,		01/27/25	301.81	150.91	6.04	150.90
			<i>Installment 2</i>			150.90	0.00	0.00	150.90
52-91-88	2201093001	ZARO 2 NORTH	LINDEN ST,		01/27/25	301.81	150.91	6.04	150.90
			<i>Installment 2</i>			150.90	0.00	0.00	150.90
52-92-84	2201096301	TONY LIN	957 BROADWAY,	12322		13,634.06	0.00	0.00	13,634.06
			<i>Installment 1</i>			6,817.03	0.00	0.00	6,817.03
			<i>Installment 2</i>			6,817.03	0.00	0.00	6,817.03
52-97-30	2201101501	JOHN DELLIS	214 N CEDAR ST		11/27/24	5,372.21	2,686.11	53.72	2,686.10
			<i>Installment 2</i>			2,686.10	0.00	0.00	2,686.10
52-102-116	1800287301	JENNIFER KEANE	261 N HICKORY ST,		11/30/24	8,737.66	4,368.83	87.38	4,368.83
			<i>Installment 2</i>			4,368.83	0.00	0.00	4,368.83
52-106-11	1800295301	LISA POWERS	228 HICKORY ST,			11,970.18	0.00	0.00	11,970.18
			<i>Installment 1</i>			5,985.09	0.00	0.00	5,985.09
			<i>Installment 2</i>			5,985.09	0.00	0.00	5,985.09
52-108-94	1800298601	JOAN D NAUSS	238 OAK ST,	10917		11,583.31	0.00	0.00	11,583.31
			<i>Installment 1</i>			5,791.66	0.00	0.00	5,791.66
			<i>Installment 2</i>			5,791.65	0.00	0.00	5,791.65
52-109-46	1800303101	ALANA HOEY	209 HAWTHORNE ST,			11,287.46	0.00	0.00	11,287.46
			<i>Installment 1</i>			5,643.73	0.00	0.00	5,643.73
			<i>Installment 2</i>			5,643.73	0.00	0.00	5,643.73
52-110-50	2201109701	JIGAR GANDHI DDS	875 BROADWAY,		01/22/25	20,463.30	10,231.65	409.27	10,231.65
			<i>Installment 2</i>			10,231.65	0.00	0.00	10,231.65
52-116-50	1800320001	M&A REALTY VENTURES	249 NORTH NASSAU		11/27/24	10,650.26	5,325.13	106.50	5,325.13
			<i>Installment 2</i>			5,325.13	0.00	0.00	5,325.13

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52-119-32	1800327901	CHARLES & NICOLE HELD	200 NORTH NASSAU		11/12/24	9,238.32	4,619.16	0.00	4,619.16
			Installment 2			4,619.16	0.00	0.00	4,619.16
52-120-84	1800332301	RICHARD M RIZZO	273 RICHMOND AVE,		10/18/24	12,402.56	6,201.28	0.00	6,201.28
			Installment 2			6,201.28	0.00	0.00	6,201.28
52-122-5	1800335801	NOAH & NATHAN ODIGE	262 RICHMOND AVE,		11/05/24	11,788.12	5,894.06	0.00	5,894.06
			Installment 2			5,894.06	0.00	0.00	5,894.06
52-122-180	1800339801	MOUNT SINAI	99 JERUSALEM AVE,			111,742.46	0.00	0.00	111,742.46
			Installment 1			55,871.23	0.00	0.00	55,871.23
			Installment 2			55,871.23	0.00	0.00	55,871.23
52-125-1	1800340401	FANNIE & ESTELLE	804 CENTRAL AVE,			1,703.74	0.00	0.00	1,703.74
			Installment 1			851.87	0.00	0.00	851.87
			Installment 2			851.87	0.00	0.00	851.87
52-128-5013	2300501601	THERESA ANDERSON &	36 LINCOLN AVE,		11/11/24	7,370.96	3,685.48	0.00	3,685.48
			Installment 2			3,685.48	0.00	0.00	3,685.48
52-130-4898	2300509801	CURRENT OWNER	1010 PARK BLVD,		10/22/24	41,160.74	20,580.37	0.00	20,580.37
			Installment 2			20,580.37	0.00	0.00	20,580.37
52-130-4906	2300510201	WILLIAM LUTHER	66 CLARK BLVD,		11/19/24	9,725.41	4,862.71	97.25	4,862.70
			Installment 2			4,862.70	0.00	0.00	4,862.70
52-141-123	2300516101	GINA VALENZE	OAK PL, MASSAPEQUA			159.44	0.00	0.00	159.44
			Installment 1			79.72	0.00	0.00	79.72
			Installment 2			79.72	0.00	0.00	79.72
52-143-3170	1800346201	RUTH E WHITE JANET E	154 NEW HAMPSHIRE		11/08/24	6,141.35	3,070.68	0.00	3,070.67
			Installment 2			3,070.67	0.00	0.00	3,070.67
52-144-14	2300517501	CURRENT OWNER	9 MASSACHUSETTS			7,769.55	0.00	0.00	7,769.55
			Installment 1			3,884.78	0.00	0.00	3,884.78
			Installment 2			3,884.77	0.00	0.00	3,884.77
52-146-18A	2300520001	DOMINICK FARESE	5 RHODE ISLAND AVE,		11/04/24	9,045.01	4,522.51	0.00	4,522.50
			Installment 2			4,522.50	0.00	0.00	4,522.50
52-148-76	1800351801	OUTREACH CENTER	ONTARIO HICKSVILLE			273.08	0.00	0.00	273.08
			Installment 1			136.54	0.00	0.00	136.54
			Installment 2			136.54	0.00	0.00	136.54
52-164-2608	2300529301	FRANCESCO SCALIA	566 FRANKLIN AVE,		11/08/24	8,290.51	4,145.26	0.00	4,145.25
			Installment 2			4,145.25	0.00	0.00	4,145.25

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52-164-2644	2300530201	FRANCESCO SCALIA	PARKHILL AVE, <i>Installment 2</i>		11/08/24	139.51 69.75	69.76 0.00	0.00 0.00	69.75 69.75
52-165-2655	2300530801	WILLIAM DONDIEGO	117 CHICAGO AVE, <i>Installment 2</i>		02/06/25	7,789.47 3,894.73	3,894.74 0.00	194.74 0.00	3,894.73 3,894.73
52-166-2702	2300532101	593 PAIN INC % ANTHONY	593 BROADWAY, <i>Installment 1</i> <i>Installment 2</i>			19,354.90 9,677.45 9,677.45	0.00 0.00 0.00	0.00 0.00 0.00	19,354.90 9,677.45 9,677.45
52-171-1	2300538901	WILLIAM PEARSON	560 HICKSVILLE RD, <i>Installment 2</i>		01/08/25	5,699.73 2,849.86	2,849.87 0.00	113.99 0.00	2,849.86 2,849.86
52-171-5	2300539001	WILLIAM PEARSON	519 HICKSVILLE RD, <i>Installment 1</i> <i>Installment 2</i>			9,466.33 4,733.17 4,733.16	0.00 0.00 0.00	0.00 0.00 0.00	9,466.33 4,733.17 4,733.16
52-172-102	2300541501	ROBERT & TONI	573 CENTRAL AVE, <i>Installment 2</i>		10/02/24	6,912.59 3,456.29	3,456.30 0.00	0.00 0.00	3,456.29 3,456.29
52-178-660	2300558901	RANDI & JOHN DEGEORGE	84 BOSTON AVE, <i>Installment 2</i>		11/12/24	9,087.68 4,543.84	4,543.84 0.00	0.00 0.00	4,543.84 4,543.84
52-178-664	2300559301	CURRENT OWNER	102 BOSTON AVE, <i>Installment 1</i> <i>Installment 2</i>			10,542.50 5,271.25 5,271.25	0.00 0.00 0.00	0.00 0.00 0.00	10,542.50 5,271.25 5,271.25
52-179-729	2300560301	BARBARA ABITABILO	101 BOSTON AVE, <i>Installment 1</i> <i>Installment 2</i>	12282		6,184.32 3,092.16 3,092.16	0.00 0.00 0.00	0.00 0.00 0.00	6,184.32 3,092.16 3,092.16
52-180-874	2300565101	JAMES & DIANNE	97 MASSACHUSETTS <i>Installment 2</i>		11/06/24	10,479.90 5,239.95	5,239.95 0.00	0.00 0.00	5,239.95 5,239.95
52-181-995	2300568401	DONALD K JAMES	84 RHODE ISLAND AVE, <i>Installment 1</i> <i>Installment 2</i>			10,619.41 5,309.71 5,309.70	0.00 0.00 0.00	0.00 0.00 0.00	10,619.41 5,309.71 5,309.70
52-183-6	1800358001	PAT YOVINO	90 ONTARIO AVE, <i>Installment 2</i>		10/21/24	10,946.10 5,473.05	5,473.05 0.00	0.00 0.00	5,473.05 5,473.05
52-185-1431	1800367601	FRANKLYN F GRANT	76 HAMILTON AVE, <i>Installment 2</i>		02/28/25	12,857.70 6,428.85	6,428.85 0.00	321.44 0.00	6,428.85 6,428.85
52-187-1654	1800372201	MOUNT SINAI	99 JERUSALEM AVE, <i>Installment 1</i>			9,152.52 4,576.26	0.00 0.00	0.00 0.00	9,152.52 4,576.26

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			<i>Installment 2</i>			4,576.26	0.00	0.00	4,576.26
52-188-1672	1800373801	ELEANOR BUONOCORE	149 TORONTO AVE,		01/30/25	10,172.37	5,086.19	203.45	5,086.18
			<i>Installment 2</i>			5,086.18	0.00	0.00	5,086.18
52-192-1979	2300569601	FRANK & CONNIE	COMMONWEALTH AVE,		11/24/24	14,388.83	7,194.42	143.89	7,194.41
			<i>Installment 2</i>			7,194.41	0.00	0.00	7,194.41
52-194-2078	2300572801	KULWANT KAUR PAWAR	640 CENTRAL AVE,		11/12/24	13,990.24	6,995.12	0.00	6,995.12
			<i>Installment 2</i>			6,995.12	0.00	0.00	6,995.12
52-196-2260	2300578301	DEBRA SHAPIRO	109 CLEVELAND AVE,		03/28/25	8,330.37	4,165.19	249.91	4,165.18
			<i>Installment 2</i>			4,165.18	0.00	0.00	4,165.18
52-198-2339	2300581901	JOHN & ARLEEN POPPO	106 PITTSBURGH AVE,		04/10/25	8,287.70	4,143.85	290.07	4,143.85
			<i>Installment 2</i>			4,143.85	0.00	0.00	4,143.85
52-203-30	2300589901	OHGA REALTY C/O DR	99 GRAND AVE,			30,126.69	0.00	0.00	30,126.69
			<i>Installment 1</i>			15,063.35	0.00	0.00	15,063.35
			<i>Installment 2</i>			15,063.34	0.00	0.00	15,063.34
52-203-149	2300591101	CB TOWERS LLC	69 GRAND AVE,		10/04/24	9,775.20	4,887.60	0.00	4,887.60
			<i>Installment 2</i>			4,887.60	0.00	0.00	4,887.60
52-209-491	2300596301	WILLIAM CAMPANELLA	524 CENTRAL AVE,			14,438.68	0.00	0.00	14,438.68
			<i>Installment 1</i>			7,219.34	0.00	0.00	7,219.34
			<i>Installment 2</i>			7,219.34	0.00	0.00	7,219.34
52-214-1809	2300599701	CURRENT OWNER	518 OCEAN AVE,			3,288.31	0.00	0.00	3,288.31
			<i>Installment 1</i>			1,644.16	0.00	0.00	1,644.16
			<i>Installment 2</i>			1,644.15	0.00	0.00	1,644.15
52-215-1779	2300601101	CURRENT OWNER	128 OHIO AVE,		11/10/24	13,651.45	6,825.73	0.00	6,825.72
			<i>Installment 2</i>			6,825.72	0.00	0.00	6,825.72
52-249-1506	2300632301	JAMES MCKEOWN	522 SEAFORD AVE,			11,977.40	0.00	0.00	11,977.40
			<i>Installment 1</i>			5,988.70	0.00	0.00	5,988.70
			<i>Installment 2</i>			5,988.70	0.00	0.00	5,988.70
52-258-1979	2300644701	WILLIAM PEARSON	53 PARKHILL AVE,			7,214.34	0.00	0.00	7,214.34
			<i>Installment 1</i>			3,607.17	0.00	0.00	3,607.17
			<i>Installment 2</i>			3,607.17	0.00	0.00	3,607.17
52-259-2033	2300646501	RICHARD & JOAN PETITO	35 CLARK AVE,			6,383.60	0.00	0.00	6,383.60
			<i>Installment 1</i>			3,191.80	0.00	0.00	3,191.80
			<i>Installment 2</i>			3,191.80	0.00	0.00	3,191.80

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52-259-2067	2300647101	HELEN ULINO	65 CLARK AVE,			6,895.47	0.00	0.00	6,895.47
			Installment 1			3,447.74	0.00	0.00	3,447.74
			Installment 2			3,447.73	0.00	0.00	3,447.73
52-262-2350	2300655401	JISELLE CAMPISI	63 PENNSYLVANIA AVE,		10/22/24	13,030.83	6,515.42	0.00	6,515.41
			Installment 2			6,515.41	0.00	0.00	6,515.41
52-263-2441	2300657801	WILLIAM PEARSON	519 HICKSVILLE RD,			10,422.93	0.00	0.00	10,422.93
			Installment 1			5,211.47	0.00	0.00	5,211.47
			Installment 2			5,211.46	0.00	0.00	5,211.46
52-263-2446	2300658001	WILLIAM PEARSON	NEW YORK AVE,			19.93	0.00	0.00	19.93
			Installment 1			9.97	0.00	0.00	9.97
			Installment 2			9.96	0.00	0.00	9.96
52-264-2450	2300658701	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			4,167.58	0.00	0.00	4,167.58
			Installment 1			2,083.79	0.00	0.00	2,083.79
			Installment 2			2,083.79	0.00	0.00	2,083.79
52-264-2452	2300658801	36 BROOKLYN AVE RE LLC	36 BROOKLYN AVE,			6,485.01	0.00	0.00	6,485.01
			Installment 1			3,242.51	0.00	0.00	3,242.51
			Installment 2			3,242.50	0.00	0.00	3,242.50
52-264-2482	2300659901	59 BROOKLYN AVE REALTY	59 BROOKLYN AVE,			26,145.09	0.00	0.00	26,145.09
			Installment 1			13,072.55	0.00	0.00	13,072.55
			Installment 2			13,072.54	0.00	0.00	13,072.54
52-288-3582	1800385101	TRE HOLDING CORP	714 FRANKLIN AVE,			477.90	0.00	0.00	477.90
			Installment 1			238.95	0.00	0.00	238.95
			Installment 2			238.95	0.00	0.00	238.95
52-288-3733	1800387101	MICHAEL & MARY GYNIZIO	160 JERUSALEM AVE,	65310	12/31/24	7,006.11	3,503.06	105.09	3,503.05
			Installment 2			3,503.05	0.00	0.00	3,503.05
52-305-24	1800389301	MICHAEL & MARY J	206 RICHMOND AVE,			11,788.12	0.00	0.00	11,788.12
			Installment 1			5,894.06	0.00	0.00	5,894.06
			Installment 2			5,894.06	0.00	0.00	5,894.06
52-310-36	1800395901	KENNETH FINGERET	10 PATRICIA CT,		10/07/24	10,148.59	5,074.30	0.00	5,074.29
			Installment 2			5,074.29	0.00	0.00	5,074.29
52-310-40	1800396201	ESTATE OF CATHERINE	4 PATRICIA CT,	10917		13,995.54	0.00	0.00	13,995.54
			Installment 1			6,997.77	0.00	0.00	6,997.77
			Installment 2			6,997.77	0.00	0.00	6,997.77

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52-311-17	1800398101	MADELINE MILANI	273 HILLCREST DR,			8,851.45	0.00	0.00	8,851.45
			Installment 1			4,425.73	0.00	0.00	4,425.73
			Installment 2			4,425.72	0.00	0.00	4,425.72
52-312-6	1800399101	VIKRAM MURPHY	4312 AVA RD,		12/11/24	13,540.40	6,770.20	203.11	6,770.20
			Installment 2			6,770.20	0.00	0.00	6,770.20
52-313-18	1800401901	CURRENT OWNER	4188 FLORENCE RD,		11/12/24	9,145.20	4,572.60	0.00	4,572.60
			Installment 2			4,572.60	0.00	0.00	4,572.60
52-314-12	1800404801	ANNA & ROSINA BARBA	4225 LUDWIG LN,		10/10/24	2,113.36	1,056.68	0.00	1,056.68
			Installment 2			1,056.68	0.00	0.00	1,056.68
52-316-10	1800408601	CATHERINE ALLEGRO	4166 HICKSVILLE RD,			7,964.95	0.00	0.00	7,964.95
			Installment 1			3,982.48	0.00	0.00	3,982.48
			Installment 2			3,982.47	0.00	0.00	3,982.47
52-316-14	1800409001	DEBRA DEGENHARDT	4142 HICKSVILLE RD,		11/10/24	11,263.69	5,631.85	0.00	5,631.84
			Installment 2			5,631.84	0.00	0.00	5,631.84
52-318-1	1800413201	RAINA T BELLAFIGLIO	4220 LUDWIG LN,		11/12/24	9,852.75	4,926.38	0.00	4,926.37
			Installment 2			4,926.37	0.00	0.00	4,926.37
52-318-20	1800415101	MICHAEL J D ANTONIO	4135 FLORENCE RD,	12282		7,734.33	0.00	0.00	7,734.33
			Installment 1			3,867.17	0.00	0.00	3,867.17
			Installment 2			3,867.16	0.00	0.00	3,867.16
52-318-30	1800416101	RUTH A MILLER	4195 FLORENCE RD,		12/23/24	6,892.33	3,446.17	103.39	3,446.16
			Installment 2			3,446.16	0.00	0.00	3,446.16
52-319-19	1800418201	LEEANNE STARK	4083 MAYWOOD DR,		11/01/24	6,826.08	3,413.04	0.00	3,413.04
			Installment 2			3,413.04	0.00	0.00	3,413.04
52-328-4	1800426001	MARGARET WILSON	556 SUFFOLK AVE,		10/29/24	9,281.82	4,640.91	0.00	4,640.91
			Installment 2			4,640.91	0.00	0.00	4,640.91
52-329-2	1800428601	KURT & BARBARA	252 NORMANDY AVE,		01/27/25	8,328.04	4,164.02	166.56	4,164.02
			Installment 2			4,164.02	0.00	0.00	4,164.02
52-330-11	1800433001	RUSSELL ARCERI	5 WINDING RD,	12282		9,281.82	0.00	0.00	9,281.82
			Installment 1			4,640.91	0.00	0.00	4,640.91
			Installment 2			4,640.91	0.00	0.00	4,640.91
52-333-20	1800437601	JOSEPH JR & KATHLEEN	29 POPLAR ST,		04/29/25	10,786.80	5,393.40	377.54	5,393.40
			Installment 2			5,393.40	0.00	0.00	5,393.40

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52-336-16	1800444601	ALEXANDER J WALLACE &	3 GARDEN AVE,			10,490.96	0.00	0.00	10,490.96
			Installment 1			5,245.48	0.00	0.00	5,245.48
			Installment 2			5,245.48	0.00	0.00	5,245.48
52-349-6	1800470101	JOHN POMPONIO	66 MIDLAWN DR,		02/28/25	9,421.39	4,710.70	235.54	4,710.69
			Installment 2			4,710.69	0.00	0.00	4,710.69
52-349-26	1800471901	ANTHONY LOMBARDO	41 THORNE AVE,		03/31/25	10,035.83	5,017.92	301.08	5,017.91
			Installment 2			5,017.91	0.00	0.00	5,017.91
52-353-3	1800479701	LYDIA BARTOLOTTA	585 SYRACUSE AVE,			13,108.02	0.00	0.00	13,108.02
			Installment 1			6,554.01	0.00	0.00	6,554.01
			Installment 2			6,554.01	0.00	0.00	6,554.01
52-365-13	1800485801	MARGARET AIELLO	200 WYNGATE DR,		10/07/24	11,491.26	5,745.63	0.00	5,745.63
			Installment 2			5,745.63	0.00	0.00	5,745.63
52-366-11	1800486901	SAL ASARO	349 HICKORY ST,		10/31/24	2,090.61	1,045.31	0.00	1,045.30
			Installment 2			1,045.30	0.00	0.00	1,045.30
52-366-33	1800489101	JANE LEGGETT	222 WYNGATE DR,		11/10/24	10,328.63	5,164.32	0.00	5,164.31
			Installment 2			5,164.31	0.00	0.00	5,164.31
52-380-17	1800500301	VINCENZO SCOTT	528 OAK ST,		11/10/24	10,058.58	5,029.29	0.00	5,029.29
			Installment 2			5,029.29	0.00	0.00	5,029.29
52-384-15	1800501901	CHRISTOPHER MC	27 DANIEL RD,		10/16/24	10,035.83	5,017.92	0.00	5,017.91
			Installment 2			5,017.91	0.00	0.00	5,017.91
52-384-27	1800503001	RONALD & DENISE RUSSO	33 DANIEL RD,		04/30/25	10,717.53	5,358.77	375.11	5,358.76
			Installment 2			5,358.76	0.00	0.00	5,358.76
52-387-13	1800509601	HARMEET SINGH	1144 HICKSVILLE RD,			13,244.56	0.00	0.00	13,244.56
			Installment 1			6,622.28	0.00	0.00	6,622.28
			Installment 2			6,622.28	0.00	0.00	6,622.28
52-388-2	1800510101	JAMES & NANCY BYRNE	10 JACQUELINE RD,		10/24/24	8,123.23	4,061.62	0.00	4,061.61
			Installment 2			4,061.61	0.00	0.00	4,061.61
52-388-45	1800512601	ANGELA PAPPAS	26 GAIL DR,			10,468.21	0.00	0.00	10,468.21
			Installment 1			5,234.11	0.00	0.00	5,234.11
			Installment 2			5,234.10	0.00	0.00	5,234.10
52-389-42	1800514601	RUDOLPH R LOEW	CHERYL RD,			364.11	0.00	0.00	364.11
			Installment 1			182.06	0.00	0.00	182.06
			Installment 2			182.05	0.00	0.00	182.05

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52-393-4	1800523201	MARILYN JOHNSON	93 DANIEL RD, <i>Installment 2</i>		02/24/25	10,877.83 5,438.91	5,438.92 0.00	271.95 0.00	5,438.91 5,438.91
52-405-28A	1800543801	JOHN M GIZZE	SEAMANS NECK RD, <i>Installment 1</i> <i>Installment 2</i>	11680		477.90 238.95 238.95	0.00 0.00 0.00	0.00 0.00 0.00	477.90 238.95 238.95
52-412-11	1800548001	VERONICA JENKINS	22 IMOGENE DR, <i>Installment 1</i> <i>Installment 2</i>			9,557.93 4,778.97 4,778.96	0.00 0.00 0.00	0.00 0.00 0.00	9,557.93 4,778.97 4,778.96
52-412-32	1800549001	CURRENT OWNER	SENECA DR, N <i>Installment 1</i> <i>Installment 2</i>			227.57 113.79 113.78	0.00 0.00 0.00	0.00 0.00 0.00	227.57 113.79 113.78
52-413-1	1800549601	JOSEPH & MABEL TRIOLA	374 IOWA AVE, <i>Installment 1</i> <i>Installment 2</i>			8,852.47 4,426.24 4,426.23	0.00 0.00 0.00	0.00 0.00 0.00	8,852.47 4,426.24 4,426.23
52-417-17	1800560101	ANTHONY & DENISE	4121 MEADOW LN, <i>Installment 1</i> <i>Installment 2</i>			11,309.21 5,654.61 5,654.60	0.00 0.00 0.00	0.00 0.00 0.00	11,309.21 5,654.61 5,654.60
52-419-3	1800563601	EDWARD & SHIRLEY	1090 JEROME ST, <i>Installment 2</i>		11/04/24	7,578.08 3,789.04	3,789.04 0.00	0.00 0.00	3,789.04 3,789.04
52-426-32A	1800565701	JOAN A ACCETTA	336 HILLCREST DR, <i>Installment 1</i> <i>Installment 2</i>			7,506.76 3,753.38 3,753.38	0.00 0.00 0.00	0.00 0.00 0.00	7,506.76 3,753.38 3,753.38
52-436-8	1800567601	MENG WANG & XIULI HE	6 PEMBROKE DR, <i>Installment 2</i>		10/31/24	11,264.70 5,632.35	5,632.35 0.00	0.00 0.00	5,632.35 5,632.35
52-447-21	1800584401	TRACY GILMAN	KILDARECRESCENT, <i>Installment 1</i> <i>Installment 2</i>			546.17 273.09 273.08	0.00 0.00 0.00	0.00 0.00 0.00	546.17 273.09 273.08
52-453-77	1800590401	VINCENZO IADEVAIA	639 KILDARE CRES, <i>Installment 2</i>		11/08/24	15,178.90 7,589.45	7,589.45 0.00	0.00 0.00	7,589.45 7,589.45
52-453-86	1800590601	COUNTY OF NASSAU	RUTHERFORD DR, <i>Installment 1</i> <i>Installment 2</i>			22.76 11.38 11.38	0.00 0.00 0.00	0.00 0.00 0.00	22.76 11.38 11.38
52-453-92	1800590801	RUDOLPH R LOEW	KILDARE CRESCENT,			250.33	0.00	0.00	250.33

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			Installment 1			125.17	0.00	0.00	125.17
			Installment 2			125.16	0.00	0.00	125.16
52-453-100	1800591101	HICKS ENTERPRISES	HICKSVILLE RD,			22.76	0.00	0.00	22.76
			Installment 1			11.38	0.00	0.00	11.38
			Installment 2			11.38	0.00	0.00	11.38
52-463-19	1800597401	MICHAEL VENTRICELLI	4 MARLBORO AVE,			13,813.49	0.00	0.00	13,813.49
			Installment 1			6,906.75	0.00	0.00	6,906.75
			Installment 2			6,906.74	0.00	0.00	6,906.74
52-471-23	1800611501	ANNE M KERN	16 SUSSEX AVE,		10/07/24	10,559.24	5,279.62	0.00	5,279.62
			Installment 2			5,279.62	0.00	0.00	5,279.62
52-476-3A	1800615501	PAMELA SALLAH	1021 STUART PL,		11/06/24	9,008.73	4,504.37	0.00	4,504.36
			Installment 2			4,504.36	0.00	0.00	4,504.36
52-487-3A	1800627501	SHERRY HOPPER	839 ARLINGTON DR,			9,944.80	0.00	0.00	9,944.80
			Installment 1			4,972.40	0.00	0.00	4,972.40
			Installment 2			4,972.40	0.00	0.00	4,972.40
52-487-15	1800627701	DAVID M LURIE	4070 ROBERT PL,			8,009.44	0.00	0.00	8,009.44
			Installment 1			4,004.72	0.00	0.00	4,004.72
			Installment 2			4,004.72	0.00	0.00	4,004.72
52-506-10	1800638501	CURRENT OWNER	508 WRIGHT DR,			13,130.78	0.00	0.00	13,130.78
			Installment 1			6,565.39	0.00	0.00	6,565.39
			Installment 2			6,565.39	0.00	0.00	6,565.39
52-527-209	2201115601	JASON SMITH	262 MICHIGAN AVE,			7,726.33	0.00	0.00	7,726.33
			Installment 1			3,863.17	0.00	0.00	3,863.17
			Installment 2			3,863.16	0.00	0.00	3,863.16
52-527-227	2201116101	ARCANGEL REALTY INC	1079 BROADWAY,		01/15/25	10,010.34	5,005.17	200.21	5,005.17
			Installment 2			5,005.17	0.00	0.00	5,005.17
52-527-259	2201118201	CURRENT OWNER	ALASKA ST,			181.08	0.00	0.00	181.08
			Installment 1			90.54	0.00	0.00	90.54
			Installment 2			90.54	0.00	0.00	90.54
53-A01-16	2600000201	TYRONE LEE	3 BAILEY DR,			2,875.36	0.00	0.00	2,875.36
			Installment 1			1,437.68	0.00	0.00	1,437.68
			Installment 2			1,437.68	0.00	0.00	1,437.68
53-A03-3	2600003501	ALIKA N KHAN	27 FRANCINE AVE,		11/12/24	7,254.17	3,627.09	0.00	3,627.08
			Installment 2			3,627.08	0.00	0.00	3,627.08

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53-C-277	2600021601	MARY VOSPER	MELROSE AVE,			796.99	0.00	0.00	796.99
			Installment 1			398.50	0.00	0.00	398.50
			Installment 2			398.49	0.00	0.00	398.49
53-C-1357	2600023201	FREDDY FULTON	41 MELROSE AVE,			9,106.00	0.00	0.00	9,106.00
			Installment 1			4,553.00	0.00	0.00	4,553.00
			Installment 2			4,553.00	0.00	0.00	4,553.00
53-C-1358	2600023301	LYDIA H PALERMINO	64 COUNTY LINE RD,		11/21/24	9,188.86	4,594.43	91.89	4,594.43
			Installment 2			4,594.43	0.00	0.00	4,594.43
53-E-29	2300664501	1000 MASSAPEQUA	1000 SUNRISE HWY,			232,354.11	0.00	0.00	232,354.11
			Installment 1			116,177.06	0.00	0.00	116,177.06
			Installment 2			116,177.05	0.00	0.00	116,177.05
53-1-247	2600027201	JOSE H BOLIVAR	420 JEFFERSON ST,		11/10/24	9,329.51	4,664.76	0.00	4,664.75
			Installment 2			4,664.75	0.00	0.00	4,664.75
53-3-5	2600029201	MARIAN D KAMATH	CARMANS RD,			234.41	0.00	0.00	234.41
			Installment 1			117.21	0.00	0.00	117.21
			Installment 2			117.20	0.00	0.00	117.20
53-6-1	2600030901	CARMEN MILL ROAD	SENTINEL PL &			12,309.02	0.00	0.00	12,309.02
			Installment 1			6,154.51	0.00	0.00	6,154.51
			Installment 2			6,154.51	0.00	0.00	6,154.51
53-6-7	2600031001	CARMEN MILL ROAD	SENTINEL PL &			4,322.57	0.00	0.00	4,322.57
			Installment 1			2,161.29	0.00	0.00	2,161.29
			Installment 2			2,161.28	0.00	0.00	2,161.28
53-6-9	2600031101	CARMEN MILL ROAD	SENTINEL PL &			3,190.46	0.00	0.00	3,190.46
			Installment 1			1,595.23	0.00	0.00	1,595.23
			Installment 2			1,595.23	0.00	0.00	1,595.23
53-6-11	2600031201	CARMEN MILL ROAD	SENTINEL PL &			3,367.49	0.00	0.00	3,367.49
			Installment 1			1,683.75	0.00	0.00	1,683.75
			Installment 2			1,683.74	0.00	0.00	1,683.74
53-6-81	2600031501	CARMEN MILL ROAD	SENTINEL PL &			4,042.63	0.00	0.00	4,042.63
			Installment 1			2,021.32	0.00	0.00	2,021.32
			Installment 2			2,021.31	0.00	0.00	2,021.31
53-10-112	2600034901	MIRIAM E NIEVES	63 MONROE AVE,		10/31/24	4,750.65	2,375.33	0.00	2,375.32
			Installment 2			2,375.32	0.00	0.00	2,375.32

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
53-10-115	2600035001	YOLANDA H LINDO	54 GRAND ST,		10/15/24	8,766.93	4,383.47	0.00	4,383.46
			Installment 2			4,383.46	0.00	0.00	4,383.46
53-12-72	2600039301	WINSOME MARSHALL	73 MADISON ST,			5,871.15	0.00	0.00	5,871.15
			Installment 1			2,935.58	0.00	0.00	2,935.58
			Installment 2			2,935.57	0.00	0.00	2,935.57
53-13-61	2600040501	LESLY THELEMAQUE	95 COLONIAL DR,		03/25/25	8,696.60	4,348.30	260.90	4,348.30
			Installment 2			4,348.30	0.00	0.00	4,348.30
53-18-55	2600045201	MULTIBRANDS	5599 MERRICK RD,		12/02/24	22,008.04	11,004.02	330.12	11,004.02
			Installment 2			11,004.02	0.00	0.00	11,004.02
53-19-36	2600046701	EDNA MCPHERSON	51 ELIZABETH ST,		11/08/24	9,845.21	4,922.61	0.00	4,922.60
			Installment 2			4,922.60	0.00	0.00	4,922.60
53-20-77	2600047101	REDLINE ESTATES LLC	HARRISON AVE,			629.86	0.00	0.00	629.86
			Installment 1			314.93	0.00	0.00	314.93
			Installment 2			314.93	0.00	0.00	314.93
53-20-114	2600047201	REDLINE ESTATES LLC	5661 MERRICK RD,			209.95	0.00	0.00	209.95
			Installment 1			104.98	0.00	0.00	104.98
			Installment 2			104.97	0.00	0.00	104.97
53-20-119	2600047401	REDLINE ESTATES LLC	5661 MERRICK RD,			20,962.39	0.00	0.00	20,962.39
			Installment 1			10,481.20	0.00	0.00	10,481.20
			Installment 2			10,481.19	0.00	0.00	10,481.19
53-20-121	2600047601	REDLINE ESTATES LLC	5651 -5661 MERRICK			4,001.46	0.00	0.00	4,001.46
			Installment 1			2,000.73	0.00	0.00	2,000.73
			Installment 2			2,000.73	0.00	0.00	2,000.73
53-21-62	2600047801	STANLEY TOKARZ	12 OAKLEY AVE,		11/07/24	5,602.40	2,801.20	0.00	2,801.20
			Installment 2			2,801.20	0.00	0.00	2,801.20
53-21-66	2600047901	STANLEY TOKARZ	10 OAKLEY AVE,		11/07/24	4,594.43	2,297.22	0.00	2,297.21
			Installment 2			2,297.21	0.00	0.00	2,297.21
53-21-68	2600048001	STANLEY TOKARZ	55 ELIZABETH ST,		11/07/24	8,977.89	4,488.95	0.00	4,488.94
			Installment 2			4,488.94	0.00	0.00	4,488.94
53-24-350	2600053101	LINNETT BONITTO	7 HEMLOCK ST,		02/16/25	6,938.53	3,469.27	173.46	3,469.26
			Installment 2			3,469.26	0.00	0.00	3,469.26
53-25-253	2600054901	MARGARET MOLLOY &	64 CLOCKS BLVD,			10,689.09	0.00	0.00	10,689.09
			Installment 1			5,344.55	0.00	0.00	5,344.55

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			<i>Installment 2</i>			5,344.54	0.00	0.00	5,344.54
53-25-262	2600055101	JUAN SANTOS	26 HEMLOCK ST,		10/24/24	6,105.56	3,052.78	0.00	3,052.78
			<i>Installment 2</i>			3,052.78	0.00	0.00	3,052.78
53-25-285	2600055401	MARGARET MOLLOY	HEMLOCK ST,			140.64	0.00	0.00	140.64
			<i>Installment 1</i>			70.32	0.00	0.00	70.32
			<i>Installment 2</i>			70.32	0.00	0.00	70.32
53-26-167	2600056601	THOMAS W REEK	81 CEDAR ST,		12/16/24	210.97	105.49	3.16	105.48
			<i>Installment 2</i>			105.48	0.00	0.00	105.48
53-27-21	2600058401	50 SUNRISE HIGHWAY LLC	50 SUNRISE HWY,			17,422.00	0.00	0.00	17,422.00
			<i>Installment 1</i>			8,711.00	0.00	0.00	8,711.00
			<i>Installment 2</i>			8,711.00	0.00	0.00	8,711.00
53-27-236	2600233401	JOSE MEJIA ARRIOLA	56 EAST CEDAR ST ,		12/17/24	10,548.44	5,274.22	158.23	5,274.22
			<i>Installment 2</i>			5,274.22	0.00	0.00	5,274.22
53-33-31	2600063401	SNS EASTLAND LLC C/O	KENWOOD AVE,		12/19/24	3,091.66	1,545.83	46.37	1,545.83
			<i>Installment 2</i>			1,545.83	0.00	0.00	1,545.83
53-40-1	2600065601	SDRJ DEVELOPMENT GR	5680 5690 OLD SUNRISE			6,780.25	0.00	0.00	6,780.25
			<i>Installment 1</i>			3,390.13	0.00	0.00	3,390.13
			<i>Installment 2</i>			3,390.12	0.00	0.00	3,390.12
53-40-5	2600065701	SDRJ DEVELOPMENT GR	CLOCK BLVD,			3,556.86	0.00	0.00	3,556.86
			<i>Installment 1</i>			1,778.43	0.00	0.00	1,778.43
			<i>Installment 2</i>			1,778.43	0.00	0.00	1,778.43
53-40-12	2600066001	SDRJ DEVELOPMENT GR	5680 OLD SUNRISE			5,277.65	0.00	0.00	5,277.65
			<i>Installment 1</i>			2,638.83	0.00	0.00	2,638.83
			<i>Installment 2</i>			2,638.82	0.00	0.00	2,638.82
53-42-51	2600068901	GREGORY ROGERS	819 CLOCKS BLVD,		03/14/25	8,274.67	4,137.34	248.24	4,137.33
			<i>Installment 2</i>			4,137.33	0.00	0.00	4,137.33
53-42-54	2600069201	2 PLYMOUTH DR LLC	787 CLOCKS BLVD,			7,829.29	0.00	0.00	7,829.29
			<i>Installment 1</i>			3,914.65	0.00	0.00	3,914.65
			<i>Installment 2</i>			3,914.64	0.00	0.00	3,914.64
53-43-9	2600070001	ESTATE OF CARRIE COBB	MONROE AVE,			187.53	0.00	0.00	187.53
			<i>Installment 1</i>			93.77	0.00	0.00	93.77
			<i>Installment 2</i>			93.76	0.00	0.00	93.76
53-43-19	2600070301	GUSTAVO SANCHEZ	20 MONORE AVENUE,	12336		257.85	0.00	0.00	257.85

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			Installment 1			128.93	0.00	0.00	128.93
			Installment 2			128.92	0.00	0.00	128.92
53-45-116	2600071401	WAV REALTY HOLDINGS	5720 SUNRISE HWY,			33,341.39	0.00	0.00	33,341.39
			Installment 1			16,670.70	0.00	0.00	16,670.70
			Installment 2			16,670.69	0.00	0.00	16,670.69
53-45-118	2600071601	ANTHONY BRACCO	OAKLEY ST		11/27/24	794.53	397.27	7.95	397.26
			Installment 2			397.26	0.00	0.00	397.26
53-45-121	2600071801	ANTHONY BRACCO	190 A MARGARETTA		11/27/24	12,107.30	6,053.65	121.07	6,053.65
			Installment 2			6,053.65	0.00	0.00	6,053.65
53-45-122	2600071901	C A FALCO D GARCIA & J	190 MARGARETTA AVE,			11,600.95	0.00	0.00	11,600.95
			Installment 1			5,800.48	0.00	0.00	5,800.48
			Installment 2			5,800.47	0.00	0.00	5,800.47
53-48-5	2600075101	EWART HUGHES	814 CLOCKS BLVD,	11872		7,641.75	0.00	0.00	7,641.75
			Installment 1			3,820.88	0.00	0.00	3,820.88
			Installment 2			3,820.87	0.00	0.00	3,820.87
53-48-23	2600075801	RENEE WILLIAMS RICE	836 CLOCKS BLVD,			6,891.65	0.00	0.00	6,891.65
			Installment 1			3,445.83	0.00	0.00	3,445.83
			Installment 2			3,445.82	0.00	0.00	3,445.82
53-49-8	2600076701	ELITE MEADOWS ESTATES	MARGARETTA AVE,			257.85	0.00	0.00	257.85
			Installment 1			128.93	0.00	0.00	128.93
			Installment 2			128.92	0.00	0.00	128.92
53-49-11	2600076801	ELITE MEADOWS ESTATES	CLOCKS BLVD,			93.76	0.00	0.00	93.76
			Installment 1			46.88	0.00	0.00	46.88
			Installment 2			46.88	0.00	0.00	46.88
53-49-12	2600076901	ELITE MEADOWS ESTATES	CLOCKS BLVD,			304.73	0.00	0.00	304.73
			Installment 1			152.37	0.00	0.00	152.37
			Installment 2			152.36	0.00	0.00	152.36
53-49-13	2600077001	ELITE MEADOWS ESTATES	772 CLOCKS BLVD,			6,446.27	0.00	0.00	6,446.27
			Installment 1			3,223.14	0.00	0.00	3,223.14
			Installment 2			3,223.13	0.00	0.00	3,223.13
53-49-20	2600077101	ELITE MEADOWS ESTATES	CLOCKS BLVD,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-22	2600077301	ELITE MEADOWS ESTATES	MARGARETTA AVE,			70.33	0.00	0.00	70.33

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			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-24	2600077401	ELITE MEADOWS ESTATES	MARGARETTA AVE,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-26	2600077501	ELITE MEADOWS ESTATES	MARGARETTA AVE,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-28	2600077701	ELITE MEADOWS ESTATES	MARGARETTA AVE,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-30	2600077801	ELITE MEADOWS ESTATES	MARGARETTA AVE,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-49-32	2600077901	ELITE MEADOWS ESTATES	MARGARETTA,			70.33	0.00	0.00	70.33
			Installment 1			35.17	0.00	0.00	35.17
			Installment 2			35.16	0.00	0.00	35.16
53-52-21	2600079301	JOSE P MERCADO	144 MELROSE AVE,			765.67	0.00	0.00	765.67
			Installment 1			382.84	0.00	0.00	382.84
			Installment 2			382.83	0.00	0.00	382.83
53-53-1	2600079601	KENNY REGIS	78 MELROSE AVE,		12/20/24	234.41	117.21	3.52	117.20
			Installment 2			117.20	0.00	0.00	117.20
53-53-2	2600079701	KENNY REGIS	78 MELROSE AVE,		12/20/24	5,883.69	2,941.85	88.26	2,941.84
			Installment 2			2,941.84	0.00	0.00	2,941.84
53-53-5	2600079901	MICHAEL MAGLOIRE	86 MELROSE AVE,		01/16/25	8,766.93	4,383.47	175.34	4,383.46
			Installment 2			4,383.46	0.00	0.00	4,383.46
53-55-9	2600081401	MINNA A DUNN	700 CLOCKS BLVD,		04/30/25	281.29	140.65	9.85	140.64
			Installment 2			140.64	0.00	0.00	140.64
53-55-10	2600081501	MINNA A DUNN	700 CLOCKS BLVD,		04/30/25	4,094.30	2,047.15	143.30	2,047.15
			Installment 2			2,047.15	0.00	0.00	2,047.15
53-61-4592	2300673501	ANTHONY PARISI FELICIA	16 ROOSEVELT AVE,			9,446.40	0.00	0.00	9,446.40
			Installment 1			4,723.20	0.00	0.00	4,723.20
			Installment 2			4,723.20	0.00	0.00	4,723.20

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53-63-48	2300677001	THOMAS MCFARLAND	40 THIRD AVE,			5,167.93	0.00	0.00	5,167.93
			Installment 1			2,583.97	0.00	0.00	2,583.97
			Installment 2			2,583.96	0.00	0.00	2,583.96
53-83-456	2300689601	CHARLES & MARGARET	152 KINSELLA AVE,		11/27/24	7,021.34	3,510.67	70.21	3,510.67
			Installment 2			3,510.67	0.00	0.00	3,510.67
53-84-436	2300690201	CURRENT OWNER	145 REISS AVE,		12/17/24	9,207.26	4,603.63	138.11	4,603.63
			Installment 2			4,603.63	0.00	0.00	4,603.63
53-87-386	2300692101	PERRY E BERGER	4913 -4917 MERRICK		10/29/24	43,735.67	21,867.84	0.00	21,867.83
			Installment 2			21,867.83	0.00	0.00	21,867.83
53-87-387	2300692201	WILLIAM MARTINEZ	4899 -4901 MERRICK			18,806.53	0.00	0.00	18,806.53
			Installment 1			9,403.27	0.00	0.00	9,403.27
			Installment 2			9,403.26	0.00	0.00	9,403.26
53-91-184	2300698901	CURRENT OWNER	135 PARK BLVD,		02/18/25	12,276.34	6,138.17	306.91	6,138.17
			Installment 2			6,138.17	0.00	0.00	6,138.17
53-92-68	2300699201	STEPHEN & SUSAN	145 PARK BLVD,		02/13/25	9,862.11	4,931.06	246.55	4,931.05
			Installment 2			4,931.05	0.00	0.00	4,931.05
53-93-64	2300701001	WILLIAM & JOAN HARLEY	159 BANNON PL,	65310		6,881.83	0.00	0.00	6,881.83
			Installment 1			3,440.92	0.00	0.00	3,440.92
			Installment 2			3,440.91	0.00	0.00	3,440.91
53-96-2599	2300704201	JEREMIAH & MARY ALICE	212 MAY PL,			11,678.46	0.00	0.00	11,678.46
			Installment 1			5,839.23	0.00	0.00	5,839.23
			Installment 2			5,839.23	0.00	0.00	5,839.23
53-102-1542	2300709701	JOHN P REGAN	201 TYRCONNELL AVE,			12,393.10	0.00	0.00	12,393.10
			Installment 1			6,196.55	0.00	0.00	6,196.55
			Installment 2			6,196.55	0.00	0.00	6,196.55
53-110-1905	2300722401	WILLIAM W & SHARON E	230 GLENGARIFF RD,		12/03/24	8,845.71	4,422.86	132.69	4,422.85
			Installment 2			4,422.85	0.00	0.00	4,422.85
53-110-1916	2300722701	ROWAN JANE CADD00	18 MANHATTAN AVE,			9,244.30	0.00	0.00	9,244.30
			Installment 1			4,622.15	0.00	0.00	4,622.15
			Installment 2			4,622.15	0.00	0.00	4,622.15
53-111-1964	2300724201	DANIEL J MCTIERNAN	CARTWRIGHT BLVD,			418.51	0.00	0.00	418.51
			Installment 1			209.26	0.00	0.00	209.26
			Installment 2			209.25	0.00	0.00	209.25

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53-111-1965	2300724301	DANIEL J MCTIERNAN	370 CARTWRIGHT			10,323.29	0.00	0.00	10,323.29
			Installment 1			5,161.65	0.00	0.00	5,161.65
			Installment 2			5,161.64	0.00	0.00	5,161.64
53-113-2098	2300725801	XIAO B LIU	228 AVOCA AVE,		11/08/24	9,543.23	4,771.62	0.00	4,771.61
			Installment 2			4,771.61	0.00	0.00	4,771.61
53-120-2296	2300734101	WILLIAM & LETTIE	239 HARMONY DR,			9,685.55	0.00	0.00	9,685.55
			Installment 1			4,842.78	0.00	0.00	4,842.78
			Installment 2			4,842.77	0.00	0.00	4,842.77
53-121-2472	2300735801	THOMAS & SHEILA	201 BRENDAN AVE,			11,519.04	0.00	0.00	11,519.04
			Installment 1			5,759.52	0.00	0.00	5,759.52
			Installment 2			5,759.52	0.00	0.00	5,759.52
53-124-2363	2300739201	DAMIANO PAGNOZZI	251 PARK BLVD,		11/18/24	7,231.46	3,615.73	72.31	3,615.73
			Installment 2			3,615.73	0.00	0.00	3,615.73
53-133-18A	2600087301	JOHN GELDERT	KENWOOD AVE,			23.45	0.00	0.00	23.45
			Installment 1			11.73	0.00	0.00	11.73
			Installment 2			11.72	0.00	0.00	11.72
53-145-21	2300745701	JOAN M MAIXNER	141 ARLYN DR,		01/28/25	7,450.67	3,725.34	149.01	3,725.33
			Installment 2			3,725.33	0.00	0.00	3,725.33
53-146-25	2300748801	KENNETH M WEINUM	7 CROYDON DR,			8,430.02	0.00	0.00	8,430.02
			Installment 1			4,215.01	0.00	0.00	4,215.01
			Installment 2			4,215.01	0.00	0.00	4,215.01
53-146-31	2300749301	GERARD & LOIS KLICH	1 ARLYN DR,			279.01	0.00	0.00	279.01
			Installment 1			139.51	0.00	0.00	139.51
			Installment 2			139.50	0.00	0.00	139.50
53-148-17	2300754001	ROBERT MECABE	2 HARVARD ST,		01/23/25	8,768.81	4,384.41	175.38	4,384.40
			Installment 2			4,384.40	0.00	0.00	4,384.40
53-149-10	2300756001	PATRICK SAVARESE	18 ARLYN DR E,			7,214.34	0.00	0.00	7,214.34
			Installment 1			3,607.17	0.00	0.00	3,607.17
			Installment 2			3,607.17	0.00	0.00	3,607.17
53-150-33	2300762201	ELLEN M VASSALLI	93 JOLUDOW DR,	65310	01/22/25	11,379.53	5,689.77	227.59	5,689.76
			Installment 2			5,689.76	0.00	0.00	5,689.76
53-152-9	2300766601	DOMINIC PIAZZA	14 SEATON ST,		10/22/24	6,135.36	3,067.68	0.00	3,067.68
			Installment 2			3,067.68	0.00	0.00	3,067.68

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53-154-24	2300774801	RICHARD & DOLORES	18 PLYMOUTH RD, <i>Installment 2</i>		12/08/24	7,251.39 3,625.69	3,625.70 0.00	108.77 0.00	3,625.69 3,625.69
53-158-3	2600089501	VERA WALKER	28 PLYMOUTH DR, <i>Installment 1</i> <i>Installment 2</i>			10,743.16 5,371.58 5,371.58	0.00 0.00 0.00	0.00 0.00 0.00	10,743.16 5,371.58 5,371.58
53-159-12	2600093601	CESAR GARCIA	40 ROBERT AVE, <i>Installment 2</i>		12/31/24	9,774.89 4,887.44	4,887.45 0.00	146.62 0.00	4,887.44 4,887.44
53-161-8	2300785401	JORDAN ARMA	16 COTTAGE DR, <i>Installment 2</i>		11/12/24	13,830.81 6,915.40	6,915.41 0.00	0.00 0.00	6,915.40 6,915.40
53-161-13	2300785901	DONALD & MADELINE	6 COTTAGE DR, <i>Installment 1</i> <i>Installment 2</i>			8,330.37 4,165.19 4,165.18	0.00 0.00 0.00	0.00 0.00 0.00	8,330.37 4,165.19 4,165.18
53-164-1	2600099001	YVONNE & ARISTOBULUS	2 CARMAN GATE, <i>Installment 1</i> <i>Installment 2</i>			8,473.10 4,236.55 4,236.55	0.00 0.00 0.00	0.00 0.00 0.00	8,473.10 4,236.55 4,236.55
53-164-3	2600099201	RICHARD & JOAN A	6 FORD DR, <i>Installment 1</i> <i>Installment 2</i>			8,157.46 4,078.73 4,078.73	0.00 0.00 0.00	0.00 0.00 0.00	8,157.46 4,078.73 4,078.73
53-164-15	2600100401	PHILLIP MAYERS	2 GATE, MASSAPEQUA <i>Installment 2</i>		12/18/24	9,621.71 4,810.85	4,810.86 0.00	144.33 0.00	4,810.85 4,810.85
53-165-6	2600101001	JAMES FRANCOIS	29 SOLOFF RD, <i>Installment 1</i> <i>Installment 2</i>			8,180.91 4,090.46 4,090.45	0.00 0.00 0.00	0.00 0.00 0.00	8,180.91 4,090.46 4,090.45
53-168-1	2201119601	MICHAEL MIANULLI TRUST	29 KENT LN, <i>Installment 2</i>		01/31/25	8,329.95 4,164.97	4,164.98 0.00	166.60 0.00	4,164.97 4,164.97
53-169-10	2201122101	KENNETH & ADELINE	12 RADCLIFF LN, <i>Installment 2</i>		12/31/24	8,108.61 4,054.30	4,054.31 0.00	121.63 0.00	4,054.30 4,054.30
53-173-20	2300793901	JOHN R SWENSON	18 JOLUDOW DR, <i>Installment 2</i>		12/14/24	7,493.35 3,746.67	3,746.68 0.00	112.40 0.00	3,746.67 3,746.67
53-178-10	2300807501	THOMAS E & SANDRA	38 SCOTT ST, <i>Installment 2</i>		10/15/24	9,964.56 4,982.28	4,982.28 0.00	0.00 0.00	4,982.28 4,982.28
53-178-13	2300807801	RICHARD LANDSKRON	50 SCOTT ST, <i>Installment 1</i>			10,323.29 5,161.65	0.00 0.00	0.00 0.00	10,323.29 5,161.65

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			<i>Installment 2</i>			5,161.64	0.00	0.00	5,161.64
53-180-29	2300818301	DOUGLAS DURNIN	5355 MERRICK RD,			8,025.20	0.00	0.00	8,025.20
			<i>Installment 1</i>			4,012.60	0.00	0.00	4,012.60
			<i>Installment 2</i>			4,012.60	0.00	0.00	4,012.60
53-181-1	2300818501	HELENE BERK	120 CHESTER AVE,		10/07/24	9,107.60	4,553.80	0.00	4,553.80
			<i>Installment 2</i>			4,553.80	0.00	0.00	4,553.80
53-181-30	2300821101	VINCENT & NATALIE	212 BEL-AIR DR,		11/12/24	11,220.09	5,610.05	0.00	5,610.04
			<i>Installment 2</i>			5,610.04	0.00	0.00	5,610.04
53-189-18	2300835501	GAETANO & NICOLE	6 HERBERT AVE,		05/16/25	12,592.39	6,296.20	503.70	6,296.19
			<i>Installment 2</i>			6,296.19	0.00	0.00	6,296.19
53-192-15	2201130001	ZUBIA ANSARI SAJJAD	71 CARMAN RD,			7,907.41	0.00	0.00	7,907.41
			<i>Installment 1</i>			3,953.71	0.00	0.00	3,953.71
			<i>Installment 2</i>			3,953.70	0.00	0.00	3,953.70
53-193-101	2201133001	GARY R & JOYCE H BOVEE	7 STEPHEN DR,			5,570.36	0.00	0.00	5,570.36
			<i>Installment 1</i>			2,785.18	0.00	0.00	2,785.18
			<i>Installment 2</i>			2,785.18	0.00	0.00	2,785.18
53-195-7	2300842501	RICHARD LANDSKRON	1 JONES CT,			8,709.03	0.00	0.00	8,709.03
			<i>Installment 1</i>			4,354.52	0.00	0.00	4,354.52
			<i>Installment 2</i>			4,354.51	0.00	0.00	4,354.51
53-195-35	2300844601	LOUIS A & LILLIAN	6 LOUISE AVE,			9,127.53	0.00	0.00	9,127.53
			<i>Installment 1</i>			4,563.77	0.00	0.00	4,563.77
			<i>Installment 2</i>			4,563.76	0.00	0.00	4,563.76
53-196-6	2300845901	KENNETH & KATHLEEN	3 CONDE LN,		10/21/24	7,789.47	3,894.74	0.00	3,894.73
			<i>Installment 2</i>			3,894.73	0.00	0.00	3,894.73
53-203-8	2600106201	YVONNE GOODRICH	9 FORD DR,		04/17/25	8,871.60	4,435.80	310.51	4,435.80
			<i>Installment 2</i>			4,435.80	0.00	0.00	4,435.80
53-204-9	2300859601	NANCY ANN RYAN	109 EDEN AVE,			8,845.71	0.00	0.00	8,845.71
			<i>Installment 1</i>			4,422.86	0.00	0.00	4,422.86
			<i>Installment 2</i>			4,422.85	0.00	0.00	4,422.85
53-205-2881	2300861801	JOHN & PATRICIA	401 CARTWRIGHT		11/23/24	5,686.08	2,843.04	56.86	2,843.04
			<i>Installment 2</i>			2,843.04	0.00	0.00	2,843.04
53-207-15	2201136201	ANGEL, GEORGINA &	57 CARMANS RD,		11/03/24	8,008.01	4,004.01	0.00	4,004.00
			<i>Installment 2</i>			4,004.00	0.00	0.00	4,004.00

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53-208-2	2600108001	ANTONIO RIVIERE STEVEN	34 FORD DR,			9,892.09	0.00	0.00	9,892.09
			Installment 1			4,946.05	0.00	0.00	4,946.05
			Installment 2			4,946.04	0.00	0.00	4,946.04
53-209-10	2600110801	DAN & CRESSA SINDO	37 FORD DR W,			11,321.99	0.00	0.00	11,321.99
			Installment 1			5,661.00	0.00	0.00	5,661.00
			Installment 2			5,660.99	0.00	0.00	5,660.99
53-210-14	2600113001	WILLIAM SMITH	22 CAMP RD,			8,626.28	0.00	0.00	8,626.28
			Installment 1			4,313.14	0.00	0.00	4,313.14
			Installment 2			4,313.14	0.00	0.00	4,313.14
53-211-16	2600116501	KARRIAN HARRISON	15 CAMP RD,			8,837.25	0.00	0.00	8,837.25
			Installment 1			4,418.63	0.00	0.00	4,418.63
			Installment 2			4,418.62	0.00	0.00	4,418.62
53-211-44	2600119301	ULYSSES & VASTIE	33 NANCY PL,		03/11/25	7,769.87	3,884.94	233.10	3,884.93
			Installment 2			3,884.93	0.00	0.00	3,884.93
53-211-45	2600119401	RAY SAUNDERS &	35 NANCY PL,		02/13/25	8,262.13	4,131.07	206.55	4,131.06
			Installment 2			4,131.06	0.00	0.00	4,131.06
53-211-48	2600119701	ROSADO	41 NANCY PL,	67543	01/22/25	10,032.74	5,016.37	200.65	5,016.37
			Installment 2			5,016.37	0.00	0.00	5,016.37
53-211-87U-CA02 33-16	2600122601	CURRENT OWNER	16 SOUTHAMPTON DR,			6,329.06	0.00	0.00	6,329.06
			Installment 1			3,164.53	0.00	0.00	3,164.53
			Installment 2			3,164.53	0.00	0.00	3,164.53
53-211-87U-CA02 33-91	2600130101	BARBARA ASOFSKY	91 PAGET LN,		10/21/24	9,446.72	4,723.36	0.00	4,723.36
			Installment 2			4,723.36	0.00	0.00	4,723.36
53-211-87U-CA02 33-158	2600136801	VAUGHNETTE SUESSER	158 SOUTHAMPTON DR,			11,228.23	0.00	0.00	11,228.23
			Installment 1			5,614.12	0.00	0.00	5,614.12
			Installment 2			5,614.11	0.00	0.00	5,614.11
53-211-87U-CA02 33-179	2600138901	TADEUSZ KORSZUN	179 SOUTHAMPTON DR,		11/30/24	10,782.85	5,391.43	107.83	5,391.42
			Installment 2			5,391.42	0.00	0.00	5,391.42
53-211-87U-CA02 33-181	2600139101	MARY C NOPPER	181 SOMERSET DR,		10/29/24	1,187.62	593.81	0.00	593.81
			Installment 2			593.81	0.00	0.00	593.81

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53-213-22	2600149701	CRAIG W & ANDREA SMITH	9 NANCY PL,		12/13/24	7,769.87	3,884.94	116.55	3,884.93
			Installment 2			3,884.93	0.00	0.00	3,884.93
53-216-14	2600154901	EULALIE DREW	11 ANN ROSE ST,		11/08/24	6,321.19	3,160.60	0.00	3,160.59
			Installment 2			3,160.59	0.00	0.00	3,160.59
53-217-11	2201137001	PATRCIA B ALONGI	18 BARBARA CIR,			5,726.65	0.00	0.00	5,726.65
			Installment 1			2,863.33	0.00	0.00	2,863.33
			Installment 2			2,863.32	0.00	0.00	2,863.32
53-219-14	2201142301	KELLY YAGY	3 EVELYN CT,		01/21/25	8,370.18	4,185.09	167.40	4,185.09
			Installment 2			4,185.09	0.00	0.00	4,185.09
53-219-23	2201143201	ANNMARIE ODDO	5 PEPPER CIR,		01/30/25	8,108.61	4,054.31	162.17	4,054.30
			Installment 2			4,054.30	0.00	0.00	4,054.30
53-220-26	2300864601	ANTHONY F & MARY L	87 REDWOOD LN,		10/21/24	11,356.79	5,678.40	0.00	5,678.39
			Installment 2			5,678.39	0.00	0.00	5,678.39
53-221-1	2300865501	JOSEPH & AUGUSTINE	61 REDWOOD LN,		11/27/24	8,808.67	4,404.34	88.09	4,404.33
			Installment 2			4,404.33	0.00	0.00	4,404.33
53-221-8	2300866201	PETER & CYNTHIA	75 GEM LN,			8,048.55	0.00	0.00	8,048.55
			Installment 1			4,024.28	0.00	0.00	4,024.28
			Installment 2			4,024.27	0.00	0.00	4,024.27
57-25-35	2300871701	TIMOTHY & KIM MC	21 PARK AVE,		02/21/25	9,742.53	4,871.27	243.56	4,871.26
			Installment 2			4,871.26	0.00	0.00	4,871.26
57-26-424	2300872501	CHARLES & MARGARET	41 AVOCA AVE,			2,397.79	0.00	0.00	2,397.79
			Installment 1			1,198.90	0.00	0.00	1,198.90
			Installment 2			1,198.89	0.00	0.00	1,198.89
57-27-583	2300874701	BARBARA SHEEHAN	344 NEW YORK AVE,		11/10/24	6,961.55	3,480.78	0.00	3,480.77
			Installment 2			3,480.77	0.00	0.00	3,480.77
57-61-182	2300879401	MATTHEWS IRREVOCABLE	SUNRISE HWY,		03/11/25	8,106.26	4,053.13	243.19	4,053.13
			Installment 2			4,053.13	0.00	0.00	4,053.13
57-61-184	2300879501	MATTHEWS IRREVOCABLE	4812 SUNRISE HWY,			46,949.57	0.00	0.00	46,949.57
			Installment 1			23,474.79	0.00	0.00	23,474.79
			Installment 2			23,474.78	0.00	0.00	23,474.78
57-65-784	2300889301	GILBERT L BRAUN	63 HARMONY DR,		10/29/24	7,809.40	3,904.70	0.00	3,904.70
			Installment 2			3,904.70	0.00	0.00	3,904.70

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57-82-66	2300907501	JOHN BIALOUS	307 MASSAPEQUA AVE,		04/07/25	13,010.90	6,505.45	455.38	6,505.45
			Installment 2			6,505.45	0.00	0.00	6,505.45
57-129-113	2300914001	LAURA MESSANO	14 LAKESHORE BLVD,			10,562.44	0.00	0.00	10,562.44
			Installment 1			5,281.22	0.00	0.00	5,281.22
			Installment 2			5,281.22	0.00	0.00	5,281.22
57-129-130	2300915701	FRANCINE F FRADELLA	4555 MERRICK RD,			10,482.72	0.00	0.00	10,482.72
			Installment 1			5,241.36	0.00	0.00	5,241.36
			Installment 2			5,241.36	0.00	0.00	5,241.36
57-166-6	2300920901	TRIZ LLC	500 HICKSVILLE RD,		06/02/25	46,754.06	23,377.03	1,870.16	23,377.03
			Installment 2			23,377.03	0.00	0.00	23,377.03
57-172-61	2300927501	JAMES W DUFFY	65 RIVERSIDE AVE,			8,031.44	0.00	0.00	8,031.44
			Installment 1			4,015.72	0.00	0.00	4,015.72
			Installment 2			4,015.72	0.00	0.00	4,015.72
57-175-7	2300930401	4144 SUNRISE HWY	4144 SUNRISE HWY		10/29/24	16,613.07	8,306.54	0.00	8,306.53
			Installment 2			8,306.53	0.00	0.00	8,306.53
57-175-9	2300930501	4150 SUNRISE LLC	4150 SUNRISE HWY,		04/01/25	30,436.63	15,218.32	1,065.28	15,218.31
			Installment 2			15,218.31	0.00	0.00	15,218.31
57-176-67	2300933301	RICHARD R & GRACE	381 SEAFORD AVE,		11/08/24	8,267.77	4,133.89	0.00	4,133.88
			Installment 2			4,133.88	0.00	0.00	4,133.88
57-182-1	2300943801	DAVID JONES	4 CEDAR ST,	12141		8,646.42	0.00	0.00	8,646.42
			Installment 1			4,323.21	0.00	0.00	4,323.21
			Installment 2			4,323.21	0.00	0.00	4,323.21
57-182-36	2300944701	SUSAN BERTINI	37 MAPLE ST,		01/23/25	2,019.13	1,009.57	40.38	1,009.56
			Installment 2			1,009.56	0.00	0.00	1,009.56
57-182-49	2300945201	VINCENT W & AGNES A	21 MAPLE ST,	12282		8,270.59	0.00	0.00	8,270.59
			Installment 1			4,135.30	0.00	0.00	4,135.30
			Installment 2			4,135.29	0.00	0.00	4,135.29
57-184-309	2300950901	DAVID B AMPEL & JACK	322 FOREST AVE,			39.86	0.00	0.00	39.86
			Installment 1			19.93	0.00	0.00	19.93
			Installment 2			19.93	0.00	0.00	19.93
57-185-275	2300953301	JOSEPH BRUNO	21 ORCHARD ST,			11,379.53	0.00	0.00	11,379.53
			Installment 1			5,689.77	0.00	0.00	5,689.77
			Installment 2			5,689.76	0.00	0.00	5,689.76

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57-197-29	2300981701	LOUIS & DORIS RUGGIERO	41 ORCHARD ST,			7,852.07	0.00	0.00	7,852.07
			Installment 1			3,926.04	0.00	0.00	3,926.04
			Installment 2			3,926.03	0.00	0.00	3,926.03
57-197-265	2300983201	LOUIS & DORIS RUGGIERO	ORCHARD ST,			159.44	0.00	0.00	159.44
			Installment 1			79.72	0.00	0.00	79.72
			Installment 2			79.72	0.00	0.00	79.72
57-198-81	2300984501	GEORGIA GALATOULAS	4225 MERRICK RD,			16,398.50	0.00	0.00	16,398.50
			Installment 1			8,199.25	0.00	0.00	8,199.25
			Installment 2			8,199.25	0.00	0.00	8,199.25
57-200-156	2300986101	ROBERT IBISHAJ	7 TYRCONNELL AVE,		11/08/24	11,459.24	5,729.62	0.00	5,729.62
			Installment 2			5,729.62	0.00	0.00	5,729.62
57-203-213	2300990901	THOMAS J SHEVLIN	MASSAPEQUA AVE,		04/14/25	239.15	119.58	8.37	119.57
			Installment 2			119.57	0.00	0.00	119.57
57-222-19	2301005001	BARBARA KERN	4699 MERRICK RD,			3,726.75	0.00	0.00	3,726.75
			Installment 1			1,863.38	0.00	0.00	1,863.38
			Installment 2			1,863.37	0.00	0.00	1,863.37
57-222-41	2301007201	DAVID ROBBINS	4683 MERRICK RD,		12/23/24	9,944.63	4,972.32	149.17	4,972.31
			Installment 2			4,972.31	0.00	0.00	4,972.31
57-235-6	2301019001	ROBYN & SCOTT WAGNER	9 FAIRFIELD RD,			8,068.48	0.00	0.00	8,068.48
			Installment 1			4,034.24	0.00	0.00	4,034.24
			Installment 2			4,034.24	0.00	0.00	4,034.24
57-235-24	2301020501	AMALFI COAST REALTY,	4333 MERRICK RD,			11,019.75	0.00	0.00	11,019.75
			Installment 1			5,509.88	0.00	0.00	5,509.88
			Installment 2			5,509.87	0.00	0.00	5,509.87
57-236-7	2301021201	ERIC & THERESA	14 FAIRFIELD RD,		03/25/25	8,250.66	4,125.33	247.52	4,125.33
			Installment 2			4,125.33	0.00	0.00	4,125.33
57-238-25	2301024001	JOHN W HIPPI	18 MASSAPEQUA AVE,		12/23/24	9,822.24	4,911.12	147.33	4,911.12
			Installment 2			4,911.12	0.00	0.00	4,911.12
57-238-30	2301024401	PAULINE N COLLMAN	12 MASSAPEQUA AVE,	65310	10/29/24	8,506.92	4,253.46	0.00	4,253.46
			Installment 2			4,253.46	0.00	0.00	4,253.46
65-F-236	2301670901	MELILLO NICHOLAS P	14 WILLIAM ST,		11/10/24	15,604.50	7,802.25	0.00	7,802.25
			Installment 2			7,802.25	0.00	0.00	7,802.25
65-5-123	2301037301	LAURIE YARD SMITH	6 BERKELEY PL,			9,064.93	0.00	0.00	9,064.93

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			Installment 1			4,532.47	0.00	0.00	4,532.47
			Installment 2			4,532.46	0.00	0.00	4,532.46
65-12-83	2301043801	ELIZABETH AMBROSINO	263 DIVISION AVE,			8,131.08	0.00	0.00	8,131.08
			Installment 1			4,065.54	0.00	0.00	4,065.54
			Installment 2			4,065.54	0.00	0.00	4,065.54
65-13-483	2301046701	JOHN R & ROSEMARIE	2 FRANKLIN PL,		10/07/24	7,140.92	3,570.46	0.00	3,570.46
			Installment 2			3,570.46	0.00	0.00	3,570.46
65-15-84	2301050201	JONATHON ANDJELOVIC	396 HARRISON AVE,		03/14/25	8,170.93	4,085.47	245.13	4,085.46
			Installment 2			4,085.46	0.00	0.00	4,085.46
65-1601-131	2301055101	DONATO ROMANO	27 SOUTH BAY AVE,		10/29/24	1,560.76	780.38	0.00	780.38
			Installment 2			780.38	0.00	0.00	780.38
65-1601-172	2301056101	ELIZABETH E MESSMANN	65 BAY AVE,		10/29/24	11,618.68	5,809.34	0.00	5,809.34
			Installment 2			5,809.34	0.00	0.00	5,809.34
65-1601-176	2301056201	AUDREY DIRUSSO	69 BAY AVE,		10/15/24	8,489.81	4,244.91	0.00	4,244.90
			Installment 2			4,244.90	0.00	0.00	4,244.90
65-1601-323	2301060701	ADAM D'ALESSANDRO	49 BROCKMEYER DR,			18,454.37	0.00	0.00	18,454.37
			Installment 1			9,227.19	0.00	0.00	9,227.19
			Installment 2			9,227.18	0.00	0.00	9,227.18
65-1601-434	2301062901	GEORGE LINDEMAN	36 BROCKMEYER DR,			20,885.72	0.00	0.00	20,885.72
			Installment 1			10,442.86	0.00	0.00	10,442.86
			Installment 2			10,442.86	0.00	0.00	10,442.86
65-1601-548	2301064301	BRIGITTE K YOUNG &	22 FLORENCE AVE,			99.64	0.00	0.00	99.64
			Installment 1			49.82	0.00	0.00	49.82
			Installment 2			49.82	0.00	0.00	49.82
65-1601-647	2301064401	JAMES A & BRIGITTE K	22 FLORENCE AVE,			13,389.55	0.00	0.00	13,389.55
			Installment 1			6,694.78	0.00	0.00	6,694.78
			Installment 2			6,694.77	0.00	0.00	6,694.77
65-17-82	2301067501	JOHN & KATHLEEN RUSSO	37 GARFIELD PL,			6,215.07	0.00	0.00	6,215.07
			Installment 1			3,107.54	0.00	0.00	3,107.54
			Installment 2			3,107.53	0.00	0.00	3,107.53
65-19-1862	2301069701	DAVID YANTZ	117 GARFIELD PL,			8,387.34	0.00	0.00	8,387.34
			Installment 1			4,193.67	0.00	0.00	4,193.67
			Installment 2			4,193.67	0.00	0.00	4,193.67

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65-20-123	2301072201	ELIZABETH SIMONELLI	27 JETMORE PL,			11,336.86	0.00	0.00	11,336.86
			Installment 1			5,668.43	0.00	0.00	5,668.43
			Installment 2			5,668.43	0.00	0.00	5,668.43
65-23-46	2301081701	MICHAEL MALTESE	10 CORNELIUS PL,		11/05/24	9,745.34	4,872.67	0.00	4,872.67
			Installment 2			4,872.67	0.00	0.00	4,872.67
65-33-1087	2301094501	JOSEPH MARINELLO	225 SEAFORD AVE,		11/08/24	9,386.62	4,693.31	0.00	4,693.31
			Installment 2			4,693.31	0.00	0.00	4,693.31
65-36-100	2301102201	CURRENT OWNER	126 OCEAN AVE,		10/17/24	298.93	149.47	0.00	149.46
			Installment 2			149.46	0.00	0.00	149.46
65-37-45	2301102601	KENNETH SAROSI	153 OCEAN AVE,	67543		10,422.93	0.00	0.00	10,422.93
			Installment 1			5,211.47	0.00	0.00	5,211.47
			Installment 2			5,211.46	0.00	0.00	5,211.46
65-38-1344	2301105901	THE LAW OFFICES OF NEIL	4242 MERRICK RD,		10/02/24	1,068.12	534.06	0.00	534.06
			Installment 2			534.06	0.00	0.00	534.06
65-38-1359	2301106401	4230 MASSAPEQUA LLC	4236 MERRICK RD,			45,871.91	0.00	0.00	45,871.91
			Installment 1			22,935.96	0.00	0.00	22,935.96
			Installment 2			22,935.95	0.00	0.00	22,935.95
65-38-1361	2301106501	THE LAW OFFICES OF NEIL	4242 MERRICK RD,		10/02/24	14,038.14	7,019.07	0.00	7,019.07
			Installment 2			7,019.07	0.00	0.00	7,019.07
65-38-1364	2301106801	LEPORE 4220 MERRICK RD	4220 MERRICK RD,		03/09/25	4,725.47	2,362.74	141.76	2,362.73
			Installment 2			2,362.73	0.00	0.00	2,362.73
65-38-1365	2301106901	PETER PANARO	4216 MERRICK RD,			7,305.17	0.00	0.00	7,305.17
			Installment 1			3,652.59	0.00	0.00	3,652.59
			Installment 2			3,652.58	0.00	0.00	3,652.58
65-39-1402	2301108701	ANTHONY & MARGARET	135 ROOSEVELT PL,			11,336.86	0.00	0.00	11,336.86
			Installment 1			5,668.43	0.00	0.00	5,668.43
			Installment 2			5,668.43	0.00	0.00	5,668.43
65-40-1450	2301110501	JOHN & CARMELA	277 FOREST AVE,			9,227.18	0.00	0.00	9,227.18
			Installment 1			4,613.59	0.00	0.00	4,613.59
			Installment 2			4,613.59	0.00	0.00	4,613.59
65-41-1461	2301111101	EDWIN & AIDA DRISCOLL	118 BERKELEY PL,		11/10/24	7,889.12	3,944.56	0.00	3,944.56
			Installment 2			3,944.56	0.00	0.00	3,944.56
65-44-1630	2301116501	NANCY DELGADO	118 HARRISON PL,		11/08/24	1,122.32	561.16	0.00	561.16

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			<i>Installment 2</i>			561.16	0.00	0.00	561.16
65-45-1700	2301118501	DENNIS P & PEGGY LICATA	121 LINCOLN PL,			10,562.44	0.00	0.00	10,562.44
			<i>Installment 1</i>			5,281.22	0.00	0.00	5,281.22
			<i>Installment 2</i>			5,281.22	0.00	0.00	5,281.22
65-92-26	2301133301	APRIL FORTUNATO	142 ALHAMBRA RD,			15,465.00	0.00	0.00	15,465.00
			<i>Installment 1</i>			7,732.50	0.00	0.00	7,732.50
			<i>Installment 2</i>			7,732.50	0.00	0.00	7,732.50
65-92-104	2301135201	HENRY J & JEAN T BASSO	66 ALHAMBRA RD,			4,185.12	0.00	0.00	4,185.12
			<i>Installment 1</i>			2,092.56	0.00	0.00	2,092.56
			<i>Installment 2</i>			2,092.56	0.00	0.00	2,092.56
65-92-111	2301135501	SANDRA AMATO	60 ALHAMBRA RD,		11/08/24	12,077.05	6,038.53	0.00	6,038.52
			<i>Installment 2</i>			6,038.52	0.00	0.00	6,038.52
65-92-126	2301135901	NATALIE STACOM	50 ALHAMBRA RD,		10/28/24	8,908.32	4,454.16	0.00	4,454.16
			<i>Installment 2</i>			4,454.16	0.00	0.00	4,454.16
65-92-133	2301136001	RICHARD & MARION	9 SALTAIRE PL,		02/07/25	11,556.08	5,778.04	288.90	5,778.04
			<i>Installment 2</i>			5,778.04	0.00	0.00	5,778.04
65-94-222	2301139601	ROMAZ PROPERTIES LTD	ALHAMBRA RD,			19.93	0.00	0.00	19.93
			<i>Installment 1</i>			9.97	0.00	0.00	9.97
			<i>Installment 2</i>			9.96	0.00	0.00	9.96
65-94-226	2301140001	ROMAZ PROPERTIES LTD	ALHMBRA RD,			19.93	0.00	0.00	19.93
			<i>Installment 1</i>			9.97	0.00	0.00	9.97
			<i>Installment 2</i>			9.96	0.00	0.00	9.96
65-94-227	2301140101	ROMAZ PROPERTIES LTD	NEPTUNE PL,			159.44	0.00	0.00	159.44
			<i>Installment 1</i>			79.72	0.00	0.00	79.72
			<i>Installment 2</i>			79.72	0.00	0.00	79.72
65-97-407	2301146601	MATTHEW & MARY ELLEN	118 BEACH RD,		01/31/25	9,133.83	4,566.92	182.68	4,566.91
			<i>Installment 2</i>			4,566.91	0.00	0.00	4,566.91
65-97-442	2301147101	DOMINICK GENTILE %	86 BEACH RD,			11,618.68	0.00	0.00	11,618.68
			<i>Installment 1</i>			5,809.34	0.00	0.00	5,809.34
			<i>Installment 2</i>			5,809.34	0.00	0.00	5,809.34
65-97-469	2301148201	EUGENE LIEBMAN	56 BEACH RD,			11,698.39	0.00	0.00	11,698.39
			<i>Installment 1</i>			5,849.20	0.00	0.00	5,849.20
			<i>Installment 2</i>			5,849.19	0.00	0.00	5,849.19

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65-97-471	2301148301	PATRICE ANTOLOTTI	54 BEACH RD,			8,549.59	0.00	0.00	8,549.59
			Installment 1			4,274.80	0.00	0.00	4,274.80
			Installment 2			4,274.79	0.00	0.00	4,274.79
65-97-550	2301151101	CURRENT OWNER	114 BEACH RD,			13,571.73	0.00	0.00	13,571.73
			Installment 1			6,785.87	0.00	0.00	6,785.87
			Installment 2			6,785.86	0.00	0.00	6,785.86
65-98-983	2301152301	RONALD R PLANT	37 BILTMORE BLVD,			13,329.77	0.00	0.00	13,329.77
			Installment 1			6,664.89	0.00	0.00	6,664.89
			Installment 2			6,664.88	0.00	0.00	6,664.88
65-100-2266	2301158401	TOMAS & BONNIE	15 SHOREHAM RD,		12/31/24	12,774.57	6,387.29	191.62	6,387.28
			Installment 2			6,387.28	0.00	0.00	6,387.28
65-104-1540	2301167001	AMALI & CHRISTOPHER	4588 MERRICK RD,			11,644.96	0.00	0.00	11,644.96
			Installment 1			5,822.48	0.00	0.00	5,822.48
			Installment 2			5,822.48	0.00	0.00	5,822.48
65-107-1202	2301171901	CURRENT OWNER	100 BILTMORE BLVD,			17,238.69	0.00	0.00	17,238.69
			Installment 1			8,619.35	0.00	0.00	8,619.35
			Installment 2			8,619.34	0.00	0.00	8,619.34
65-110-2179	2301180001	JOHN & INGRID STASICHIN	35 SHOREHAM RD,		12/06/24	13,093.43	6,546.72	196.40	6,546.71
			Installment 2			6,546.71	0.00	0.00	6,546.71
65-121-1911	2301194701	ANTHONY CIANCIULLI	33 KENWOOD DR,			13,930.46	0.00	0.00	13,930.46
			Installment 1			6,965.23	0.00	0.00	6,965.23
			Installment 2			6,965.23	0.00	0.00	6,965.23
65-131-46	2301211101	KEVIN & DONNA MARIE	53 FAIRVIEW RD,		10/30/24	11,319.74	5,659.87	0.00	5,659.87
			Installment 2			5,659.87	0.00	0.00	5,659.87
65-133-19	2301214701	JOSEPH D CONLON	20 JETMORE PL,		02/28/25	5,936.06	2,968.03	148.40	2,968.03
			Installment 2			2,968.03	0.00	0.00	2,968.03
65-135-171	2301221501	CURRENT OWNER	NO # FOREST AVE,			358.73	0.00	0.00	358.73
			Installment 1			179.37	0.00	0.00	179.37
			Installment 2			179.36	0.00	0.00	179.36
65-135-223	2301223501	MARK & GINA POWELL	55 FOREST AVE,			7,732.50	0.00	0.00	7,732.50
			Installment 1			3,866.25	0.00	0.00	3,866.25
			Installment 2			3,866.25	0.00	0.00	3,866.25
65-135-251	2301224501	TIMOTHY DEVINE	81 FOREST AVE,		11/27/24	14,528.33	7,264.17	145.28	7,264.16

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			Installment 2			7,264.16	0.00	0.00	7,264.16
65-135-261	2301224901	JOHN S WINTER	89 FOREST AVE,		01/17/25	10,422.93	5,211.47	208.46	5,211.46
			Installment 2			5,211.46	0.00	0.00	5,211.46
65-135-277	2301225601	ROBERT SCHUBERT	103 FOREST AVE,		11/12/24	16,398.85	8,199.43	0.00	8,199.42
			Installment 2			8,199.42	0.00	0.00	8,199.42
65-135-279	2301225701	ROBERT SCHUBERT	103 FOREST AVE,		11/12/24	338.79	169.40	0.00	169.39
			Installment 2			169.39	0.00	0.00	169.39
65-135-306	2301226801	ANTHONY CALAGNA &	131 FOREST AVE,		01/17/25	11,558.89	5,779.45	231.18	5,779.44
			Installment 2			5,779.44	0.00	0.00	5,779.44
65-135-352	2301227901	RICHARD J ZIESIG	112 GARFIELD PL,		03/13/25	13,511.94	6,755.97	405.36	6,755.97
			Installment 2			6,755.97	0.00	0.00	6,755.97
65-135-463	2301230801	KIM TROVATO	64 DIVISION AVE,		10/26/24	8,131.08	4,065.54	0.00	4,065.54
			Installment 2			4,065.54	0.00	0.00	4,065.54
65-135-603	2301233501	GEORGE LAU & YANCHING	156 DIVISION AVE,			12,455.71	0.00	0.00	12,455.71
			Installment 1			6,227.86	0.00	0.00	6,227.86
			Installment 2			6,227.85	0.00	0.00	6,227.85
65-147-15	2301247801	RANDOLF FLORES &	81 SUNSET BLVD,			14,867.13	0.00	0.00	14,867.13
			Installment 1			7,433.57	0.00	0.00	7,433.57
			Installment 2			7,433.56	0.00	0.00	7,433.56
65-149-22	2301250801	FRANK & MARION CARUSO	119 ADAM RD,	12282	11/07/24	12,612.32	6,306.16	0.00	6,306.16
			Installment 2			6,306.16	0.00	0.00	6,306.16
65-150-57	2301252301	CURRENT OWNER	96 ADAM RD,		02/16/25	11,479.17	5,739.59	286.98	5,739.58
			Installment 2			5,739.58	0.00	0.00	5,739.58
65-158-29	2301263501	KEVIN & KELLY KOBBS	147 BAY DR,		12/30/24	16,122.66	8,061.33	241.84	8,061.33
			Installment 2			8,061.33	0.00	0.00	8,061.33
65-168-157	2301279101	TENA L CASELNOVA	12 BREWSTER RD W,	15142	11/12/24	10,559.63	5,279.82	0.00	5,279.81
			Installment 2			5,279.81	0.00	0.00	5,279.81
65-169-865	2301279901	STEPHEN DAVANZO	10 ADAM PL,		04/25/25	13,790.95	6,895.48	482.68	6,895.47
			Installment 2			6,895.47	0.00	0.00	6,895.47
65-173-626	2301289201	JAMES MCDONOUGH	121 BEACH RD,		12/29/24	11,755.37	5,877.69	176.33	5,877.68
			Installment 2			5,877.68	0.00	0.00	5,877.68
65-173-790	2301289801	LYNNE CAMPBELL	73 BEACH RD,			10,758.91	0.00	0.00	10,758.91

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			Installment 1			5,379.46	0.00	0.00	5,379.46
			Installment 2			5,379.45	0.00	0.00	5,379.45
65-175-16	2301292501	KEVIN BOYLE	259 BILTMORE BLVD,			11,100.52	0.00	0.00	11,100.52
			Installment 1			5,550.26	0.00	0.00	5,550.26
			Installment 2			5,550.26	0.00	0.00	5,550.26
65-178-93	2301298101	NOREEN MALONE	28 CABOT RD W,		10/18/24	7,818.50	3,909.25	0.00	3,909.25
			Installment 2			3,909.25	0.00	0.00	3,909.25
65-179-90	2301300001	MELISSA VERGAKIS	271 BAYVIEW AVE,		05/09/25	15,223.03	7,611.52	608.92	7,611.51
			Installment 2			7,611.51	0.00	0.00	7,611.51
65-185-61	2301304401	PETE & ANNE PAGANO	93A OCEAN AVE,		10/16/24	2,750.22	1,375.11	0.00	1,375.11
			Installment 2			1,375.11	0.00	0.00	1,375.11
65-185-67	2301304701	MR & MRS ANTHONY	OCEAN AVE,			19.93	0.00	0.00	19.93
			Installment 1			9.97	0.00	0.00	9.97
			Installment 2			9.96	0.00	0.00	9.96
65-188-211	2301314201	PAMM SINGH LLC	4342 -4348 MERRICK		03/10/25	25,320.15	12,660.08	759.60	12,660.07
			Installment 2			12,660.07	0.00	0.00	12,660.07
65-189-180	2301315201	DAVID & DOROTHY	364 HARRISON AVE,			12,831.54	0.00	0.00	12,831.54
			Installment 1			6,415.77	0.00	0.00	6,415.77
			Installment 2			6,415.77	0.00	0.00	6,415.77
65-189-195	2301316201	ANTHONY & CATHY	249 WEST END AVE,		10/28/24	7,499.64	3,749.82	0.00	3,749.82
			Installment 2			3,749.82	0.00	0.00	3,749.82
65-193-6	2301330301	PETER & KELLY PEDALINO	71 LAUREL DR,		11/10/24	12,654.99	6,327.50	0.00	6,327.49
			Installment 2			6,327.49	0.00	0.00	6,327.49
65-198-8	2301340101	LAWRENCE N FEIN	72 MERRITT AVE,		11/10/24	9,665.63	4,832.82	0.00	4,832.81
			Installment 2			4,832.81	0.00	0.00	4,832.81
65-201-32	2301349401	YVETTE RIVERA	21 JOMARR CT,			8,828.60	0.00	0.00	8,828.60
			Installment 1			4,414.30	0.00	0.00	4,414.30
			Installment 2			4,414.30	0.00	0.00	4,414.30
65-202-26	2301351301	CHRISTOPHER CORREALE	THORNWOOD RD,	15114		59.78	0.00	0.00	59.78
			Installment 1			29.89	0.00	0.00	29.89
			Installment 2			29.89	0.00	0.00	29.89
65-204-18	2301354201	ELIZABETH SIMONELLI	59 DIVISION AVE,			9,745.34	0.00	0.00	9,745.34
			Installment 1			4,872.67	0.00	0.00	4,872.67

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			<i>Installment 2</i>			4,872.67	0.00	0.00	4,872.67
65-206-10	2301359401	CHRISTOPER & LINDA	51 SANDY LN,		10/15/24	9,386.62	4,693.31	0.00	4,693.31
			<i>Installment 2</i>			4,693.31	0.00	0.00	4,693.31
65-206-15	2301359901	CURRENT OWNER	80 OCEAN AVE,		12/26/24	7,579.35	3,789.68	113.69	3,789.67
			<i>Installment 2</i>			3,789.67	0.00	0.00	3,789.67
65-209-48	2301368201	RYAN KELLY	125 THORNWOOD RD,			16,381.74	0.00	0.00	16,381.74
			<i>Installment 1</i>			8,190.87	0.00	0.00	8,190.87
			<i>Installment 2</i>			8,190.87	0.00	0.00	8,190.87
65-209-75	2301369801	FELIX & INNA VYSOTSKY	76 KINGS WALK,			18,175.36	0.00	0.00	18,175.36
			<i>Installment 1</i>			9,087.68	0.00	0.00	9,087.68
			<i>Installment 2</i>			9,087.68	0.00	0.00	9,087.68
65-210-10	2301370301	SAMY ELASHMAWY	51 WHITE COVE WALK,		03/28/25	13,329.77	6,664.89	399.89	6,664.88
			<i>Installment 2</i>			6,664.88	0.00	0.00	6,664.88
65-212-7	2301372101	ROBERT & DAWN	25 DOLPHIN DR,			9,324.01	0.00	0.00	9,324.01
			<i>Installment 1</i>			4,662.01	0.00	0.00	4,662.01
			<i>Installment 2</i>			4,662.00	0.00	0.00	4,662.00
65-213-24	2301373101	MICHAEL ASSINI	157 OCEAN CT,		11/10/24	11,957.47	5,978.74	0.00	5,978.73
			<i>Installment 2</i>			5,978.73	0.00	0.00	5,978.73
65-213-44	2301375101	JULIE YIM	27 OCEAN AVE,		10/09/24	22,340.54	11,170.27	0.00	11,170.27
			<i>Installment 2</i>			11,170.27	0.00	0.00	11,170.27
65-213-68	2301377301	PECK SLIP ASSOCS	89 A OCEAN AVE,			13,153.21	0.00	0.00	13,153.21
			<i>Installment 1</i>			6,576.61	0.00	0.00	6,576.61
			<i>Installment 2</i>			6,576.60	0.00	0.00	6,576.60
65-214-10	2301378501	MARIA OLIVIERO	15 BAY LINK,		02/28/25	13,631.51	6,815.76	340.79	6,815.75
			<i>Installment 2</i>			6,815.75	0.00	0.00	6,815.75
65-215-7	2301378801	FREDERICK IPPOLITO	327 BAY DR,		11/10/24	24,293.59	12,146.80	0.00	12,146.79
			<i>Installment 2</i>			12,146.79	0.00	0.00	12,146.79
65-215-71	2301382001	CHRISTOPHER M	332 BAY DR,			27,721.41	0.00	0.00	27,721.41
			<i>Installment 1</i>			13,860.71	0.00	0.00	13,860.71
			<i>Installment 2</i>			13,860.70	0.00	0.00	13,860.70
65-216-8	2301383401	BRANT LEVINE & MELISSA	71 RAINBOW RD,	11680		11,937.54	0.00	0.00	11,937.54
			<i>Installment 1</i>			5,968.77	0.00	0.00	5,968.77
			<i>Installment 2</i>			5,968.77	0.00	0.00	5,968.77

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65-220-4	2301388801	WILLIAM M FRINK	92 KINGS WALK, <i>Installment 2</i>	10917	03/31/25	15,783.87 7,891.93	7,891.94 0.00	473.52 0.00	7,891.93 7,891.93
65-223-19	2301393701	ROBERT & MAURA	6 TANWOOD DR, <i>Installment 1</i> <i>Installment 2</i>			11,855.01 5,927.51 5,927.50	0.00 0.00 0.00	0.00 0.00 0.00	11,855.01 5,927.51 5,927.50
65-223-26	2301394201	CONCETTA STABILE &	27 JEANETTE DR, <i>Installment 1</i> <i>Installment 2</i>			13,432.23 6,716.12 6,716.11	0.00 0.00 0.00	0.00 0.00 0.00	13,432.23 6,716.12 6,716.11
65-225-20	2301398401	BRENDAN & KRISTEN	33 SHELLEY DR, <i>Installment 2</i>		01/28/25	13,193.08 6,596.54	6,596.54 0.00	263.86 0.00	6,596.54 6,596.54
65-227-17	2301401801	JOSEPH LAGANO	46 RIVIERA DR, <i>Installment 1</i> <i>Installment 2</i>			18,540.37 9,270.19 9,270.18	0.00 0.00 0.00	0.00 0.00 0.00	18,540.37 9,270.19 9,270.18
65-234-5	2301409901	JAMES A & SANTINA A	33 MASSAPEQUA AVE, <i>Installment 1</i> <i>Installment 2</i>			10,180.97 5,090.49 5,090.48	0.00 0.00 0.00	0.00 0.00 0.00	10,180.97 5,090.49 5,090.48
65-243-13	2301434601	CATHERINE ALLEGRO	72 BAY AVE, <i>Installment 1</i> <i>Installment 2</i>			9,443.59 4,721.80 4,721.79	0.00 0.00 0.00	0.00 0.00 0.00	9,443.59 4,721.80 4,721.79
65-243-21	2301435401	RITA RESNICK	17 ENSIGN DR, <i>Installment 1</i> <i>Installment 2</i>			12,057.12 6,028.56 6,028.56	0.00 0.00 0.00	0.00 0.00 0.00	12,057.12 6,028.56 6,028.56
65-245-6	2301438501	ROBERT TADDONIO	13 ADMIRAL RD, <i>Installment 1</i> <i>Installment 2</i>			11,017.99 5,509.00 5,508.99	0.00 0.00 0.00	0.00 0.00 0.00	11,017.99 5,509.00 5,508.99
65-246-2	2301440701	VICTOR & GINA ROBALINO	7 ADMIRAL DR, <i>Installment 2</i>		04/08/25	9,167.40 4,583.70	4,583.70 0.00	320.86 0.00	4,583.70 4,583.70
65-246-21	2301442601	BEATA MONIUSZKO &	17 COMET LN, <i>Installment 2</i>		11/04/24	10,861.37 5,430.68	5,430.69 0.00	0.00 0.00	5,430.68 5,430.68
65-247-13	2301444501	RAYMOND G LAVALLEE &	5 BURNS LA, <i>Installment 2</i>		10/10/24	7,769.55 3,884.77	3,884.78 0.00	0.00 0.00	3,884.77 3,884.77
65-251-56	2301454601	JAMES & ELEANOR	68 SOUTHGATE CIR, <i>Installment 1</i>			8,726.14 4,363.07	0.00 0.00	0.00 0.00	8,726.14 4,363.07

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			<i>Installment 2</i>			4,363.07	0.00	0.00	4,363.07
65-251-70	2301456001	FAY PICCOLO	65 SOUTHGATE CIR,			4,523.91	0.00	0.00	4,523.91
			<i>Installment 1</i>			2,261.96	0.00	0.00	2,261.96
			<i>Installment 2</i>			2,261.95	0.00	0.00	2,261.95
65-251-80	2301457001	SUSAN CARLONE	83 SOUTHGATE CIR,			9,685.55	0.00	0.00	9,685.55
			<i>Installment 1</i>			4,842.78	0.00	0.00	4,842.78
			<i>Installment 2</i>			4,842.77	0.00	0.00	4,842.77
65-251-118	2301460401	CHRISTINE CARUSO	188 SOUTHGATE		11/07/24	10,001.60	5,000.80	0.00	5,000.80
			<i>Installment 2</i>			5,000.80	0.00	0.00	5,000.80
65-251-148	2301462801	EDWARD DINAPOLI	129 SOUTHGATE DR,		11/08/24	11,439.31	5,719.66	0.00	5,719.65
			<i>Installment 2</i>			5,719.65	0.00	0.00	5,719.65
65-251-165	2301464501	CURRENT OWNER	120 SOUTHGAATE CIR,			7,333.92	0.00	0.00	7,333.92
			<i>Installment 1</i>			3,666.96	0.00	0.00	3,666.96
			<i>Installment 2</i>			3,666.96	0.00	0.00	3,666.96
65-251-172	2301465201	M NABI & KHADIJA	170 GATE CIR,			8,649.23	0.00	0.00	8,649.23
			<i>Installment 1</i>			4,324.62	0.00	0.00	4,324.62
			<i>Installment 2</i>			4,324.61	0.00	0.00	4,324.61
65-262-10	2301471401	DANIEL & CAROLINE	38 STRULLY DR,			16,959.68	0.00	0.00	16,959.68
			<i>Installment 1</i>			8,479.84	0.00	0.00	8,479.84
			<i>Installment 2</i>			8,479.84	0.00	0.00	8,479.84
65-265-23	2301480901	JAMES LAINIOTIS	1 WHITEWOOD DR,			19.93	0.00	0.00	19.93
			<i>Installment 1</i>			9.97	0.00	0.00	9.97
			<i>Installment 2</i>			9.96	0.00	0.00	9.96
65-266-13	2301482301	CORRIE PRATO	240 HARBOR LN,		11/08/24	21,922.03	10,961.02	0.00	10,961.01
			<i>Installment 2</i>			10,961.01	0.00	0.00	10,961.01
65-268-18	2301487901	DAWN ROESCH	213 HARBOR LN E,			18,773.23	0.00	0.00	18,773.23
			<i>Installment 1</i>			9,386.62	0.00	0.00	9,386.62
			<i>Installment 2</i>			9,386.61	0.00	0.00	9,386.61
66-3-110	2301498501	5368 HOLDING CORP	5368 MERRICK RD,			6,399.18	0.00	0.00	6,399.18
			<i>Installment 1</i>			3,199.59	0.00	0.00	3,199.59
			<i>Installment 2</i>			3,199.59	0.00	0.00	3,199.59
66-8-13	2301505601	MICHAEL BRUCH	1 CHEROKEE ST,			10,084.14	0.00	0.00	10,084.14
			<i>Installment 1</i>			5,042.07	0.00	0.00	5,042.07
			<i>Installment 2</i>			5,042.07	0.00	0.00	5,042.07

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66-9-1	2301505901	COLLEEN & ROBERT	21 ALGONQUIN AVE, <i>Installment 2</i>		11/12/24	10,721.86 5,360.93	5,360.93 0.00	0.00 0.00	5,360.93 5,360.93
66-13-33	2301513501	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		02/11/25	1,850.14 925.07	925.07 0.00	46.25 0.00	925.07 925.07
66-13-34	2301513601	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		02/19/25	2,255.44 1,127.72	1,127.72 0.00	56.39 0.00	1,127.72 1,127.72
66-13-35	2301513701	MARJON ENTERPRISES	95 UNQUA RD, <i>Installment 2</i>		11/12/24	12,912.80 6,456.40	6,456.40 0.00	0.00 0.00	6,456.40 6,456.40
66-13-36	2301513801	MARJON ENTERPRISES	UNQUA RD, <i>Installment 2</i>		02/19/25	239.15 119.57	119.58 0.00	5.98 0.00	119.57 119.57
66-13-151	2301515401	ANTHONY CIAMBRIELLO	HOLLYWOOD AVE, <i>Installment 2</i>		11/25/24	39.86 19.93	19.93 0.00	0.40 0.00	19.93 19.93
66-14-92	2301518501	ANTHONY ARANGO	94 UNQUA RD, <i>Installment 1</i> <i>Installment 2</i>			9,466.33 4,733.17 4,733.16	0.00 0.00 0.00	0.00 0.00 0.00	9,466.33 4,733.17 4,733.16
66-17-6	2301522201	JEANNETTE & WILLIAM	3 SPRINGDALE AVE, <i>Installment 2</i>		10/05/24	10,143.92 5,071.96	5,071.96 0.00	0.00 0.00	5,071.96 5,071.96
66-22-46	2301531501	MICHAEL & NANCY	22 HURON AVE, <i>Installment 1</i> <i>Installment 2</i>			10,719.05 5,359.53 5,359.52	0.00 0.00 0.00	0.00 0.00 0.00	10,719.05 5,359.53 5,359.52
66-23-57	2301533601	MAHMUT & ALIYE JAFER	54 SUNSET RD, <i>Installment 1</i> <i>Installment 2</i>			9,087.68 4,543.84 4,543.84	0.00 0.00 0.00	0.00 0.00 0.00	9,087.68 4,543.84 4,543.84
66-24-25	2301535401	EMILY SEIMAN	161 UNQUA RD, <i>Installment 1</i> <i>Installment 2</i>			14,727.62 7,363.81 7,363.81	0.00 0.00 0.00	0.00 0.00 0.00	14,727.62 7,363.81 7,363.81
66-32-6	2301550601	SUSAN MARIE DEBENY	149 NASSAU RD, <i>Installment 1</i> <i>Installment 2</i>			9,363.88 4,681.94 4,681.94	0.00 0.00 0.00	0.00 0.00 0.00	9,363.88 4,681.94 4,681.94
66-33-34	2301553001	ALAN H & MARY I	5 IROQUOIS ST E, <i>Installment 2</i>		01/27/25	9,585.90 4,792.95	4,792.95 0.00	191.72 0.00	4,792.95 4,792.95
66-33-38	2301553101	MICHAEL NAPOLITANO	1 IROQUOIS ST E, <i>Installment 2</i>		11/08/24	9,306.90 4,653.45	4,653.45 0.00	0.00 0.00	4,653.45 4,653.45

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66-36-6	2301558401	LAWRENCE W KALSCH	109 SHINNECOCK AVE,			9,483.45	0.00	0.00	9,483.45
			Installment 1			4,741.73	0.00	0.00	4,741.73
			Installment 2			4,741.72	0.00	0.00	4,741.72
66-36-41	2301559301	DEBRA THURSTON	150 CEDAR DR,		12/19/24	2,377.86	1,188.93	35.67	1,188.93
			Installment 2			1,188.93	0.00	0.00	1,188.93
66-36-87	2301670001	ANTHONY AMATO	BAYVIEW ST E,		02/12/25	1,853.41	926.71	46.34	926.70
			Installment 2			926.70	0.00	0.00	926.70
66-38-38	2301563301	GERALD F & ANNE M	130 NASSAU RD			13,013.72	0.00	0.00	13,013.72
			Installment 1			6,506.86	0.00	0.00	6,506.86
			Installment 2			6,506.86	0.00	0.00	6,506.86
66-42-11	2301567401	IRENE M & BRIAN A CAREY	57 HIGHLAND ST,			9,107.60	0.00	0.00	9,107.60
			Installment 1			4,553.80	0.00	0.00	4,553.80
			Installment 2			4,553.80	0.00	0.00	4,553.80
66-43-47	2301570401	LINDA A ROWSE	18 IROQUOIS PL,		05/30/25	14,807.33	7,403.67	592.29	7,403.66
			Installment 2			7,403.66	0.00	0.00	7,403.66
66-46-46	2301575501	DANIEL A SAMUELSON &	14 IROQUOIS ST W,		11/08/24	8,606.56	4,303.28	0.00	4,303.28
			Installment 2			4,303.28	0.00	0.00	4,303.28
66-56-52	2301592701	DANIELLE MAROTTI	33 BAY DR,			2,949.51	0.00	0.00	2,949.51
			Installment 1			1,474.76	0.00	0.00	1,474.76
			Installment 2			1,474.75	0.00	0.00	1,474.75
66-56-55	2301592801	DANIELLE MAROTTI	33 BAY DR,			7,015.05	0.00	0.00	7,015.05
			Installment 1			3,507.53	0.00	0.00	3,507.53
			Installment 2			3,507.52	0.00	0.00	3,507.52
66-56-58	2301592901	DANIELLE MAROTTI	BAY DR, MASSAPEQUA			338.79	0.00	0.00	338.79
			Installment 1			169.40	0.00	0.00	169.40
			Installment 2			169.39	0.00	0.00	169.39
66-64-28	2301602301	MICHAEL ZICARI	328 EAST SHORE DR,		11/08/24	23,157.64	11,578.82	0.00	11,578.82
			Installment 2			11,578.82	0.00	0.00	11,578.82
66-64-90	2301604001	JOHN KAHOUD	264 SHORE DR,			12,834.35	0.00	0.00	12,834.35
			Installment 1			6,417.18	0.00	0.00	6,417.18
			Installment 2			6,417.17	0.00	0.00	6,417.17
66-65-19	2301606801	CAROL PACE	177 SHORE DR,		11/10/24	16,740.47	8,370.24	0.00	8,370.23
			Installment 2			8,370.23	0.00	0.00	8,370.23

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66-65-110	2301608801	FUMIAKI & DOREEN	269 SHORE DR,			5,805.66	0.00	0.00	5,805.66
			Installment 1			2,902.83	0.00	0.00	2,902.83
			Installment 2			2,902.83	0.00	0.00	2,902.83
66-67-68	2301611401	DARREN LIVECCHI	11 BRIGHTWATER PL,		01/26/25	11,077.78	5,538.89	221.56	5,538.89
			Installment 2			5,538.89	0.00	0.00	5,538.89
66-73-7	2301618101	LUIGI & BEATRICE RENDA	53 CLEARWATER AVE,			27,960.56	0.00	0.00	27,960.56
			Installment 1			13,980.28	0.00	0.00	13,980.28
			Installment 2			13,980.28	0.00	0.00	13,980.28
66-74-77	2301621401	MARK H & ROBIN H	19 FAIRWATER AVE,			11,994.52	0.00	0.00	11,994.52
			Installment 1			5,997.26	0.00	0.00	5,997.26
			Installment 2			5,997.26	0.00	0.00	5,997.26
66-74-94	2301622001	JONATHAN M MILLER	37 FAIRWATER AVE,		11/12/24	17,218.76	8,609.38	0.00	8,609.38
			Installment 2			8,609.38	0.00	0.00	8,609.38
66-74-155	2301623501	JOHN & ANNAMARIE	95 FAIRWATER AVE,		11/06/24	21,141.98	10,570.99	0.00	10,570.99
			Installment 2			10,570.99	0.00	0.00	10,570.99
66-75-39	2301625201	MARGARET A ALVINO	50 FAIRWATER AVE,			7,818.50	0.00	0.00	7,818.50
			Installment 1			3,909.25	0.00	0.00	3,909.25
			Installment 2			3,909.25	0.00	0.00	3,909.25
66-75-51	2301625501	ROMA VEDECKAS	68 FAIRWATER AVE,		10/03/24	8,427.21	4,213.61	0.00	4,213.60
			Installment 2			4,213.60	0.00	0.00	4,213.60
66-77-33	2301629001	DONNA & SHAWN	47 GREATWATER AVE,		10/31/24	17,019.47	8,509.74	0.00	8,509.73
			Installment 2			8,509.73	0.00	0.00	8,509.73
66-79-112	2301634601	GRACE SELESKA	39 LEEWATER AVE,		01/23/25	9,981.68	4,990.84	199.63	4,990.84
			Installment 2			4,990.84	0.00	0.00	4,990.84
66-84-22	2301644201	CURRENT OWNER	109 LEEWATER AVE,			22,280.76	0.00	0.00	22,280.76
			Installment 1			11,140.38	0.00	0.00	11,140.38
			Installment 2			11,140.38	0.00	0.00	11,140.38
66-85-71	2301646001	BRIAN BURKE	33 STILLWATER AVE,		01/30/25	20,766.15	10,383.08	415.32	10,383.07
			Installment 2			10,383.07	0.00	0.00	10,383.07
66-98-16	2600155501	BARY AYSHA	NO # CLOCKS BLVD,			257.85	0.00	0.00	257.85
			Installment 1			128.93	0.00	0.00	128.93
			Installment 2			128.92	0.00	0.00	128.92
66-98-221	2600234901	MEMBRENO CARLOS	250 CLOCKS BLVD,		04/15/25	17,979.23	8,989.62	629.27	8,989.61

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Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 2			8,989.61	0.00	0.00	8,989.61
66-100-652	2600159801	LENDORA SHIRLEY	23 DELTA RD,		12/03/24	7,657.33	3,828.67	114.86	3,828.66
			Installment 2			3,828.66	0.00	0.00	3,828.66
66-103-4	2600161501	JESSIE ABRAMS	15 CARMAN BLVD,			8,438.75	0.00	0.00	8,438.75
			Installment 1			4,219.38	0.00	0.00	4,219.38
			Installment 2			4,219.37	0.00	0.00	4,219.37
66-104-96	2600164801	M CASTRO CUSTOM TRIM	27 BEACH ST,			8,509.08	0.00	0.00	8,509.08
			Installment 1			4,254.54	0.00	0.00	4,254.54
			Installment 2			4,254.54	0.00	0.00	4,254.54
66-105-24	2600165001	TERENCE KEITH	68 MARINE ST,			8,180.91	0.00	0.00	8,180.91
			Installment 1			4,090.46	0.00	0.00	4,090.46
			Installment 2			4,090.45	0.00	0.00	4,090.45
66-108-30	2600171001	NELLY A CROSSFIELD	128 SPRING ST,		04/15/25	8,720.05	4,360.03	305.20	4,360.02
			Installment 2			4,360.02	0.00	0.00	4,360.02
66-108-97	2600172201	ARVID BRUSCH	103 SPRAY ST,			8,555.96	0.00	0.00	8,555.96
			Installment 1			4,277.98	0.00	0.00	4,277.98
			Installment 2			4,277.98	0.00	0.00	4,277.98
66-109-103	2600174701	JOAN GOODMAN	129 SPRING ST,		11/08/24	7,816.75	3,908.38	0.00	3,908.37
			Installment 2			3,908.37	0.00	0.00	3,908.37
66-113-84	2600179101	MARVIN & ARLENE	46 CARMAN BLVD,		10/28/24	7,196.38	3,598.19	0.00	3,598.19
			Installment 2			3,598.19	0.00	0.00	3,598.19
66-113-111	2600179501	SERGIA MEJIA	60 CARMAN BLVD,			8,415.31	0.00	0.00	8,415.31
			Installment 1			4,207.66	0.00	0.00	4,207.66
			Installment 2			4,207.65	0.00	0.00	4,207.65
66-113-115	2600179601	ANNIE MARIE BRYANT	62 CARMAN BLVD,			9,751.45	0.00	0.00	9,751.45
			Installment 1			4,875.73	0.00	0.00	4,875.73
			Installment 2			4,875.72	0.00	0.00	4,875.72
66-113-128	2600180201	ROSA A BURROWES	30 CARMAN BLVD,		12/11/24	5,196.02	2,598.01	77.94	2,598.01
			Installment 2			2,598.01	0.00	0.00	2,598.01
66-114-32	2600181901	WILLIAM H WATERS	STONE BLVD,			10,378.28	0.00	0.00	10,378.28
			Installment 1			5,189.14	0.00	0.00	5,189.14
			Installment 2			5,189.14	0.00	0.00	5,189.14
66-117-38	2600184401	JUNIOR K BUSH	39 STONE BLVD,			1,851.84	0.00	0.00	1,851.84

Town of Oyster Bay

Unpaid Report

Collection: School Collection 2024-25

As Of: 06/18/2025

Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due
			Installment 1			925.92	0.00	0.00	925.92
			Installment 2			925.92	0.00	0.00	925.92
66-118-38	2600185201	BARBARA WHEATLEY	38 STONE BLVD,			6,071.21	0.00	0.00	6,071.21
			Installment 1			3,035.61	0.00	0.00	3,035.61
			Installment 2			3,035.60	0.00	0.00	3,035.60
66-121-27	2600188701	EARL H JOHNSON	25 HARBOR RD,			13,033.18	0.00	0.00	13,033.18
			Installment 1			6,516.59	0.00	0.00	6,516.59
			Installment 2			6,516.59	0.00	0.00	6,516.59
66-122-1	2600189201	BARBARA WHEATLEY	52 TREBOR RD,			11,134.47	0.00	0.00	11,134.47
			Installment 1			5,567.24	0.00	0.00	5,567.24
			Installment 2			5,567.23	0.00	0.00	5,567.23
66-122-27	2600189801	BARBARA WHEATLEY	TREBOR RD,			164.09	0.00	0.00	164.09
			Installment 1			82.05	0.00	0.00	82.05
			Installment 2			82.04	0.00	0.00	82.04
66-123-18	2600190801	EL TORO INDIO LLC	14 STONE BLVD,		11/08/24	187.53	93.77	0.00	93.76
			Installment 2			93.76	0.00	0.00	93.76
66-124-29	2600192501	STEPHANIE BROWN	37 STONE BLVD,		12/06/24	1,656.43	828.22	24.85	828.21
			Installment 2			828.21	0.00	0.00	828.21
66-124-61	2600193301	CAROL ANNE GORDON	399 CLOCKS BLVD,			7,985.50	0.00	0.00	7,985.50
			Installment 1			3,992.75	0.00	0.00	3,992.75
			Installment 2			3,992.75	0.00	0.00	3,992.75
66-125-26	2600195501	ADAM CANNAVA	24 RIVERDALE AVE,		01/09/25	15,095.99	7,548.00	301.92	7,547.99
			Installment 2			7,547.99	0.00	0.00	7,547.99
66-125-39	2600196001	CURRENT OWNER	15 HAMILTON AVE,			140.64	0.00	0.00	140.64
			Installment 1			70.32	0.00	0.00	70.32
			Installment 2			70.32	0.00	0.00	70.32
66-128-255	2600201701	CURRENT OWNER	15 HAMILTON AVE,			7,266.70	0.00	0.00	7,266.70
			Installment 1			3,633.35	0.00	0.00	3,633.35
			Installment 2			3,633.35	0.00	0.00	3,633.35
66-131-174	2600208001	ANTHONY C DONOFRIO	42 PIRATES CV,		10/10/24	17,416.65	8,708.33	0.00	8,708.32
			Installment 2			8,708.32	0.00	0.00	8,708.32
66-132-207	2600208701	KURT & HEIDI WAGNER	17 PIRATES CV,			7,008.85	0.00	0.00	7,008.85
			Installment 1			3,504.43	0.00	0.00	3,504.43
			Installment 2			3,504.42	0.00	0.00	3,504.42

Unpaid Report

Collection: School Collection 2024-25
As Of: 06/18/2025
Exclude Zero Dollar Bills

Parcel ID	Bill #	Owner	Location	Bank Code	Last Payment	Tax Amount	Tax Paid	Fees Paid	Remaining Taxes Due	
66-133-237	2600210601	WAYNE H & MARY M	16 LINCOLN AVE,			11,931.46	0.00	0.00	11,931.46	
			Installment 1			5,965.73	0.00	0.00	5,965.73	
			Installment 2			5,965.73	0.00	0.00	5,965.73	
66-134-169	2600211601	PETER & CARLA SMITH	3 BAYVIEW PL E,		11/12/24	20,276.45	10,138.23	0.00	10,138.22	
			Installment 2			10,138.22	0.00	0.00	10,138.22	
66-135-449	2600213201	ALICE SAMUEL	554 CLOCKS BLVD,			1,961.17	0.00	0.00	1,961.17	
			Installment 1			980.59	0.00	0.00	980.59	
			Installment 2			980.58	0.00	0.00	980.58	
66-135-456	2600213301	LULA MAE SWANSON	580 CLOCKS BLVD,		01/31/25	5,735.17	2,867.59	114.70	2,867.58	
			Installment 2			2,867.58	0.00	0.00	2,867.58	
66-135-572	2600213901	JESSE NORMAN	WESTFALL LN,			23.45	0.00	0.00	23.45	
			Installment 1			11.73	0.00	0.00	11.73	
			Installment 2			11.72	0.00	0.00	11.72	
66-137-36	2600217501	MICHAEL ERLWEIN	36 ERLWEIN CT,		11/06/24	9,915.53	4,957.77	0.00	4,957.76	
			Installment 2			4,957.76	0.00	0.00	4,957.76	
66-139-429	2600235001	KENYA DOSSOUS	CLOCKS BLVD,	12336	10/17/24	2,367.54	1,183.77	0.00	1,183.77	
			Installment 2			1,183.77	0.00	0.00	1,183.77	
66-150-48	2600227101	JUDITH THOMAS NEWTON	1 CARMAN PL,			9,001.34	0.00	0.00	9,001.34	
			Installment 1			4,500.67	0.00	0.00	4,500.67	
			Installment 2			4,500.67	0.00	0.00	4,500.67	
Grand Totals: (Parcels Listed: 2773)						\$25,053,859.32	\$0.00	\$0.00	\$25,053,859.32	
						Installment 1	7,428,721.83	0.00	0.00	7,428,721.83
						Installment 2	17,625,137.49	0.00	0.00	17,625,137.49