

COLLECTION REPORT  
 COUNTY MUNICIPAL R/E

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
198	MILAZZO JOSEPH	385.84	35.08 P	350.76	350.76
460	WILLIAMS ROBERT & L	404.24	36.75 P	367.49	367.49

0 TRANSACTIONS AT FACE 718.25  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 718.25

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 71.83

SUBTOTAL COLLECTIONS 790.08

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 790.08

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
376	COHEN JULIE	129.51	2.64 D	132.15	132.15
0	TRANSACTIONS AT FACE			132.15	132.15
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				132.15	132.15
1	LESS DISCOUNTS ALLOWED			2.64	2.64
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				129.51	129.51
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				129.51	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
24	STADULIS LAWRENCE G	33.52	3.05	P	30.47	30.47	
88	DUCA DEBORAH	24.32	2.21	P	22.11	22.11	
105	COLBCO LLC	268.18	24.38	P	243.80	243.80	
106	COLBCO LLC	176.15	16.01	P	160.14	160.14	
107	COLBCO LLC	17355.20	1577.75	P	15777.45	15777.45	
339	VANEK DIANE	59.82	5.44	P	54.38	54.38	
363	WINTER DEBORAH A	97.28	8.84	P	88.44	88.44	

0 TRANSACTIONS AT FACE 16376.79 16376.79  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE  
 16376.79 16376.79

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 7 PLUS PENALTIES COLLECTED 1637.68 1637.68

SUBTOTAL COLLECTIONS  
 18014.47 18014.47

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 18014.47 18014.47

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
41	BURKE PETER SR & HE	19.72	1.79 P	17.93	17.93	
42	BURKE SR PETER & HE	433.16	39.38 P	393.78	393.78	
53	CASEY LAWRENCE & DO	400.29	36.39 P	363.90	363.90	
54	CASEY LAWRENCE & DO	79.53	7.23 P	72.30	72.30	
56	CASTRIGNANO FRANK &	462.74	42.07 P	420.67	420.67	
70	CLARKE RAYMOND & JA	378.24	.00 F	378.24	378.24	
270	NEALON DONALD F & M	429.63	.00 F	429.63	429.63	

2 TRANSACTIONS AT FACE 2076.45  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2076.45

0 LESS DISCOUNTS ALLOWED 0.00  
 5 PLUS PENALTIES COLLECTED 126.86  
 SUBTOTAL COLLECTIONS 2203.31

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2203.31

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
430	LEONARD CARL	231.70	4.73 D	236.43	236.43
0	TRANSACTIONS AT FACE			236.43	236.43
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				236.43	236.43
1	LESS DISCOUNTS ALLOWED			4.73	4.73
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				231.70	231.70
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				231.70	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
17	BEJESKI ROBERT P	133.43	12.13 P	121.30	121.30	
18	BEJESKI ROBERT P	393.72	35.79 P	357.93	357.93	
149	HARRISON JEANNE MAR	399.63	36.33 P	363.30	363.30	
323	SMIRNE MARK & VICTO	431.84	39.26 P	392.58	392.58	
331	STOSS TAMMY	451.56	41.05 P	410.51	410.51	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1645.62

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00  
 164.56

SUBTOTAL COLLECTIONS  
 1810.18

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 1810.18

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
29	BEJESKI ROBERT P	362.82	32.98 P	329.84	329.84	
30	BEJESKI ROBERT P	106.48	9.68 P	96.80	96.80	
31	BEJESKI ROBERT P	321.42	29.22 P	292.20	292.20	
0	TRANSACTIONS AT FACE			718.84	718.84	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			718.84	718.84	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			71.88	71.88	
	SUBTOTAL COLLECTIONS			790.72	790.72	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	790.72		790.72		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2410	JONES VINCENT & MEL	339.48	6.93 D	346.41	346.41	
2412	TWIN COUNTY JOINT M	0.94	.02 D	0.96	0.96	

0 TRANSACTIONS AT FACE 347.37  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 347.37

2 LESS DISCOUNTS ALLOWED 6.95  
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 340.42

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 340.42

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
208	BOYD DARYL S & LYNN	281.33	25.58 P	255.75	255.75	
229	BRICKNER GARY R	196.53	17.87 P	178.66	178.66	
509	DIPRINZIO GUY & MAD	320.76	29.16 P	291.60	291.60	
653	FIELDS TIMOTHY M &	193.25	17.57 P	175.68	175.68	
740	GIOCADA NICANOR C &	193.25	17.57 P	175.68	175.68	
793	HARKER WALTER E	429.21	39.02 P	390.19	390.19	
985	KAPES EDWARD L JR &	674.39	61.31 P	613.08	613.08	
1378	MIKE BENJAMIN	373.34	33.94 P	339.40	339.40	
1379	MIKE BENJAMIN	135.40	12.31 P	123.09	123.09	
1384	MIKRUK PRISCILLA &	211.65	19.24 P	192.41	192.41	
1385	MIKRUK PRISCILLA &	211.65	19.24 P	192.41	192.41	
1386	MIKRUK PRISCILLA ET	419.35	38.12 P	381.23	381.23	
1388	MILHEIM EILEEN A	317.47	28.86 P	288.61	288.61	
1523	OLIVERIO PIO AND EB	189.30	17.21 P	172.09	172.09	
1757	ROSSI JOHN & ANNA M	2197.34	199.76 P	1997.58	1997.58	
1804	SCHELL ALVIN	493.63	44.88 P	448.75	448.75	
1900	SKINNER DAVID & CAR	814.39	74.04 P	740.35	740.35	
1957	STARRICK RICHARD J	351.00	31.91 P	319.09	319.09	
2357	ZEHNER DELINDA	872.23	79.29 P	792.94	792.94	
0 TRANSACTIONS AT FACE				8068.59	8068.59	
0 EXONERATIONS AT FACE				0.00	0.00	
0 DEFERRALS AT FACE				0.00	0.00	
0 RETURNS AT FACE				0.00	0.00	
COLLECTIONS AT FACE				8068.59	8068.59	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
19 PLUS PENALTIES COLLECTED				806.88	806.88	
SUBTOTAL COLLECTIONS				8875.47	8875.47	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				8875.47	8875.47	

PRINT DETAIL REPORT: 3  
 19 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 19  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2288	LAMONET DARYL MICHA	340.66	6.95 D	347.61	347.61	
2290	PIROLLO DANIEL & SA	311.93	6.37 D	318.30	318.30	
2292	SENAPE MICHAEL B &	76.02	1.55 D	77.57	77.57	
2294	STACKHOUSE ROBERT	70.11	1.43 D	71.54	71.54	

0 TRANSACTIONS AT FACE 815.02  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
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 COLLECTIONS AT FACE 815.02

4 LESS DISCOUNTS ALLOWED 16.30  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 798.72

0 PLUS COSTS COLLECTED 0.00  
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 NET TOTAL 798.72

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

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 COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
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BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
220	BURNS WILLIAM J & P	0.66	.06 P	0.60	0.60	
221	BURNS WILLIAM J & P	5.92	.54 P	5.38	5.38	
222	BURNS WILLIAM JR &	26.29	2.39 P	23.90	23.90	
223	BURRIDGE BARBARA A	374.66	34.06 P	340.60	340.60	
328	COIGNE TAYLOR	187.33	17.03 P	170.30	170.30	
388	DDCS ASSOCIATES LP	1289.61	117.24 P	1172.37	1172.37	
558	FERRUCCI JOSEPH	189.30	17.21 P	172.09	172.09	
594	FRANTZ BERNARD	391.09	35.55 P	355.54	355.54	
595	FRANTZ BERNARD	94.00	8.55 P	85.45	85.45	
596	FRANTZ BERNARD	90.05	8.19 P	81.86	81.86	
922	KENZAKOSKI JOSEPH	698.05	63.46 P	634.59	634.59	
1098	LEWIN PAIRICIA M	434.47	39.50 P	394.97	394.97	
1151	MAKOWSKI PAULINE	1337.59	121.60 P	1215.99	1215.99	
1209	MCAVOY CHARLES J JR	903.78	82.16 P	821.62	821.62	
1267	MIKA RONALD	592.22	53.84 P	538.38	538.38	
1268	MIKA RONALD	978.71	88.97 P	889.74	889.74	
1288	MILLIGAN KEITH	1118.06	101.64 P	1016.42	1016.42	
1338	MOSLEY GERARD W & B	32.87	2.99 P	29.88	29.88	
1483	PASONE DOMINIC J &	104.51	9.50 P	95.01	95.01	
1639	RALSTON SHARON	865.00	78.64 P	786.36	786.36	
1781	SCHENCK JOHN L III	203.76	18.52 P	185.24	185.24	
1947	STAVISH LEONARD & M	1117.40	101.58 P	1015.82	1015.82	
1948	STAVISH LEONARD J &	99.25	9.02 P	90.23	90.23	
1949	STAVISH LEONARD J &	98.59	8.96 P	89.63	89.63	
2071	VAUGHN ROY L & NOEL	736.16	66.92 P	669.24	669.24	
2255	ZDAN MICHAEL J & DA	1070.73	97.34 P	973.39	973.39	
2256	ZDAN MICHAEL J & DA	240.57	21.87 P	218.70	218.70	
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0	TRANSACTIONS AT FACE	12073.30		12073.30	12073.30	
0	EXONERATIONS AT FACE	0.00		0.00	0.00	
0	DEFERRALS AT FACE	0.00		0.00	0.00	
0	RETURNS AT FACE	0.00		0.00	0.00	
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COLLECTIONS AT FACE		12073.30		12073.30	12073.30	
-----						
0	LESS DISCOUNTS ALLOWED		0.00	0.00	0.00	
27	PLUS PENALTIES COLLECTED		1207.33	1207.33	1207.33	
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SUBTOTAL COLLECTIONS			13280.63	13280.63	13280.63	
-----						
0	PLUS COSTS COLLECTED	0.00		0.00	0.00	
-----						
NET TOTAL		13280.63		13280.63	13280.63	
-----						
PRINT DETAIL REPORT: 3						
27	UNIQUE TAX BILLS PROCESSED					
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COUNT OF PAYMENTS					27	
COUNT OF EXONERATIONS					0	
COUNT OF DEFERRALS					0	

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	COUNTY MUNICIPAL R/E
COUNT OF RETURNS						
				0		

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
61	BURNS WILLIAM & PAT	0.66	.06 P	0.60	0.60	
62	BURNS WILLIAM J & P	274.09	24.92 P	249.17	249.17	
63	BURNS WILLIAM J & P	0.66	.06 P	0.60	0.60	
64	BURNS WILLIAM J & P	0.66	.06 P	0.60	0.60	
65	BURNS WILLIAM J & P	5.92	.54 P	5.38	5.38	
109	CROSBY JOSEPH J & A	141.32	12.85 P	128.47	128.47	
149	FAIR LORENE	504.14	45.83 P	458.31	458.31	
191	HENDERSHOT RUSSELL	120.95	11.00 P	109.95	109.95	
192	HENDERSHOT RUSSELL	120.95	11.00 P	109.95	109.95	
193	HENDERSHOT RUSSELL	55.21	5.02 P	50.19	50.19	

0 TRANSACTIONS AT FACE 1113.22  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 1113.22

0 LESS DISCOUNTS ALLOWED 0.00  
 10 PLUS PENALTIES COLLECTED 111.34  
 -----  
 SUBTOTAL COLLECTIONS 1224.56

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 1224.56

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 10  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
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BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	GENERAL FUND PROTECTION	FIRE
3386	CHARCALLA STEVE &	140.95	2.88 D	143.83	143.83		
3390	DEBALKO NATHAN G AN	80.80	1.65 D	82.45	82.45		
3392	EVANSHAW FRANCINE L	491.98	10.04 D	502.02	502.02		
3402	HONG KA LOK AND ANN	234.24	4.78 D	239.02	239.02		
3405	KELLER WESLEY C AND	523.65	10.69 D	534.34	534.34		

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1501.66

5 LESS DISCOUNTS ALLOWED  
 0 PLUS PENALTIES COLLECTED  
 30.04

SUBTOTAL COLLECTIONS  
 1471.62

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 1471.62

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	GENERAL FUND	FIRE PROTECTION
370	BSH DEVELOPMENTS	119.63	10.88 P	108.75	108.75		
371	BSH DEVELOPMENTS	83.48	7.59 P	75.89	75.89		
484	LIQUID SKY MARKETIN	1281.07	116.46 P	1164.61	1164.61		
963	FISHER TIMOTHY B II	1449.34	131.76 P	1317.58	1317.58		
1307	HOFFMAN RANDY P & R	1033.92	93.99 P	939.93	939.93		
1457	KARPOWICH RICHARD P	1621.54	147.41 P	1474.13	1474.13		
1948	MCINTOSH TIMOTHY	416.06	37.82 P	378.24	378.24		
1967	MEIER HAROLD J JR &	276.07	25.10 P	250.97	250.97		
2098	NATIONAL PENN INVES	1678.73	152.61 P	1526.12	1526.12		
2402	REINMILLER DEBORAH	625.75	56.89 P	568.86	568.86		
2896	TAIT JEANETTE B	1971.88	179.26 P	1792.62	1792.62		
2979	TRUITT DENNIS & CYN	1862.11	169.28 P	1692.83	1692.83		
3014	URBAN LEWIS J	1332.33	121.12 P	1211.21	1211.21		
3023	VACANTE SAMUEL J &	2170.39	197.31 P	1973.08	1973.08		

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE  
 COLLECTIONS AT FACE 14474.82

0 LESS DISCOUNTS ALLOWED  
 14 PLUS PENALTIES COLLECTED 1447.48  
 SUBTOTAL COLLECTIONS 15922.30

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 15922.30

PRINT DETAIL REPORT: 3  
 14 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 14  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	GENERAL FUND PROTECTION	FIRE PROTECTION
72	BARTAL KENNETH A &	1051.67	95.61 P	956.06	956.06		
259	COLLINS GENE & MARI	673.73	61.25 P	612.48	612.48		
397	DUKSTA MARK	975.43	88.68 P	886.75	886.75		
497	MAZUR NICHOLAS D	1398.07	127.10 P	1270.97	1270.97		
843	LEMANSKI JAROSLAW &	91.37	8.31 P	83.06	83.06		
1286	PROKOPOVICH JOHN II	904.44	82.22 P	822.22	822.22		
1297	PTASZKOWSKI FRANCIS	345.08	31.37 P	313.71	313.71		

0 TRANSACTIONS AT FACE 4945.25  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 4945.25

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 494.54  
 SUBTOTAL COLLECTIONS 5439.79

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5439.79

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
859	CARA MATTHEW J AND	266.99	5.45 D	272.44	272.44	
860	FOLK HOWARD & GAIL	35.09	.72 D	35.81	35.81	
861	WALSER PAUL NICHOLA	9.48	.19 D	9.67	9.67	
0	TRANSACTIONS AT FACE			317.92	317.92	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			317.92	317.92	
3	LESS DISCOUNTS ALLOWED			6.36	6.36	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
	SUBTOTAL COLLECTIONS			311.56	311.56	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	311.56		311.56		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
318	HECKERT RODNEY & CA	1286.33	116.94 P	1169.39	1169.39	
450	MARCHIANO ANTONIO F	92.03	8.37 P	83.66	83.66	
589	RADZWICH CRAIG J	2148.70	195.34 P	1953.36	1953.36	
701	STARRICK MICHAEL ET	1202.19	109.29 P	1092.90	1092.90	
785	WASCHKO GEO & MARIE	1186.42	107.86 P	1078.56	1078.56	
812	WINTLE NERLENE R	888.01	80.73 P	807.28	807.28	
848	ZEHNER DELINDA	1958.74	178.07 P	1780.67	1780.67	
849	ZEHNER DELINDA	335.87	30.53 P	305.34	305.34	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 8271.16  
 8271.16

0 LESS DISCOUNTS ALLOWED  
 8 PLUS PENALTIES COLLECTED  
 0.00  
 827.13  
 827.13

SUBTOTAL COLLECTIONS  
 9098.29  
 9098.29

NET TOTAL  
 0 PLUS COSTS COLLECTED 0.00  
 9098.29  
 9098.29

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	HYDRANT	HYDRANT 1
88	BOGUCKI ZIGMUND ETA	15.77	1.43 P	14.34	14.34				
89	BOGUCKI ZIGMUND ETA	421.32	38.30 P	383.02	383.02				
185	CONYNGHAM TOWNSHIP	92.03	8.37 P	83.66	83.66				
224	ERWINE WILLIAM A &	201.78	18.34 P	183.44	183.44				
343	PAULIN EDWARD E & T	437.10	39.74 P	397.36	397.36				
669	PYZIA LEONARD JR	0.00	4.48 E ABA	4.48	4.48				
681	REMENSNYDER GARY L	339.82	30.89 P	308.93	308.93				
790	STRZELECKI SUZANNE	739.45	67.22 P	672.23	672.23				
927	WOLFE JEFFREY	452.22	41.11 P	411.11	411.11				
928	WOLFE JEFFREY	90.05	8.19 P	81.86	81.86				

0 TRANSACTIONS AT FACE 2540.43  
 1 EXONERATIONS AT FACE 4.48  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 2535.95

0 LESS DISCOUNTS ALLOWED 0.00  
 9 PLUS PENALTIES COLLECTED 253.59  
 -----  
 SUBTOTAL COLLECTIONS 2789.54

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2789.54  
 -----

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 9  
 COUNT OF EXONERATIONS 1  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
4457	BOYEK CHARLES D & S	712.42	14.54	D	726.96	726.96	
4458	BRUNO ANTHONY JOSEF	117.12	2.39	D	119.51	119.51	
4459	COBLEIGH JACK T	43.09	.00	F	43.09	43.09	
4467	HADDLE TIMOTHY E	15.58	.32	D	15.90	15.90	
4471	KLUG PAUL JR	9.39	.19	D	9.58	9.58	
4476	O'BRIEN KENNETH & L	3.45	.00	F	3.45	3.45	
4478	OPEL ROBERT N II &	748.65	15.28	D	763.93	763.93	
4483	RIZZO NICHOLAS J &	11.26	.23	D	11.49	11.49	
4485	SMITH CHRISTOPHER K	50.68	1.03	D	51.71	51.71	
4486	SUMLER CATHERINE C	122.47	2.50	D	124.97	124.97	
4487	SWITZER DUSTIN M	196.51	4.01	D	200.52	200.52	
4490	VARDHAN HARSHA	129.51	2.64	D	132.15	132.15	
4491	VARDHAN HARSHA	111.21	2.27	D	113.48	113.48	
4492	VIGLONE MICHAEL A &	14.07	.29	D	14.36	14.36	
4494	WILLIAMS JOHN R JR	112.33	2.29	D	114.62	114.62	

2 TRANSACTIONS AT FACE 2445.72  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2445.72

13 LESS DISCOUNTS ALLOWED 47.98  
 0 PLUS PENALTIES COLLECTED 0.00  
 SUBTOTAL COLLECTIONS 2397.74

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2397.74

PRINT DETAIL REPORT: 3  
 15 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 15  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
529	COBLEIGH BONNIE & J	1113.45	101.22 P	1012.23	1012.23	
547	COLLINS MARGARET	1141.06	103.73 P	1037.33	1037.33	
593	COOLBAUGH SANDRA	95.30	8.66 P	86.64	86.64	
898	DOUGHTY PAUL F & TH	1531.50	139.23 P	1392.27	1392.27	
1030	FARBER GARY J JR	95.30	8.66 P	86.64	86.64	
1105	FLACK ALEX	2127.00	193.36 P	1933.64	1933.64	
1106	FLACK ALEX	13.15	1.20 P	11.95	11.95	
1806	KAMARUNAS THERESA	105.82	9.62 P	96.20	96.20	
2281	MAJORS ROBERT	17.09	1.55 P	15.54	15.54	
2293	MANASCO MCKINLEY HU	2696.88	245.17 P	2451.71	2451.71	
2303	MANNELLO RICHARD A	2330.77	211.89 P	2118.88	2118.88	
2349	MARTIN WILLIAM T &	1028.67	93.52 P	935.15	935.15	
2350	MARTIN WILLIAM T ET	888.01	80.73 P	807.28	807.28	
2453	MCMANAMAN THERESA	1357.31	123.39 P	1233.92	1233.92	
2737	OCKENHOUSE HAZEL J	126.20	11.47 P	114.73	114.73	
3054	PVR NEPA GAS GATHER	1367.17	124.29 P	1242.88	1242.88	
3155	MOORE MATTHEW & SAR	1969.91	179.08 P	1790.83	1790.83	
3463	SHULTZ JOHN & IILLI	682.92	62.08 P	620.84	620.84	
3590	SPENCER ROAD LLC	132.12	12.01 P	120.11	120.11	
4086	WASSER DOUGLAS & DI	387.81	35.26 P	352.55	352.55	
4277	YALICK CCJ LLC	840.68	76.43 P	764.25	764.25	
4278	YALICK CCJ LLC	2300.53	209.14 P	2091.39	2091.39	
4439	NEHER ROBERT O & KE	208.36	18.94 P	189.42	189.42	
4447	ZIEMBA EUGENE P & J	452.88	41.17 P	411.71	411.71	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 20918.09

0 LESS DISCOUNTS ALLOWED  
 24 PLUS PENALTIES COLLECTED 2091.80

SUBTOTAL COLLECTIONS 23009.89

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 23009.89

PRINT DETAIL REPORT: 3  
 24 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 24  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT  
 COUNTY MUNICIPAL  
 R/E R/E

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
1433	DANEY SHAUN & JAIME	70.95	1.45 D	72.40	72.40
0	TRANSACTIONS AT FACE			72.40	72.40
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				72.40	72.40
1	LESS DISCOUNTS ALLOWED			1.45	1.45
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				70.95	70.95
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				70.95	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
140	BRONSON GLORIA B	1062.18	96.56 P	965.62	965.62	
575	HIBBARD BENJAMIN	807.82	73.44 P	734.38	734.38	
715	ASTON DAVID	1029.99	93.64 P	936.35	936.35	
809	MAHONEY ERICA J	132.12	12.01 P	120.11	120.11	
810	MAHONEY ERICA J	1014.86	92.26 P	922.60	922.60	
811	MAHONEY ERICA J	144.61	13.15 P	131.46	131.46	
897	MISERICORDIA UNIVER	190.62	17.33 P	173.29	173.29	
920	MU REAL ESTATE LLC	2437.91	221.63 P	2216.28	2216.28	
921	MU REAL ESTATE LLC	932.04	84.73 P	847.31	847.31	
1191	SIZZLIN PROPERTIES	983.31	89.39 P	893.92	893.92	
1310	UBALDINI STEVEN P &	5970.86	542.81 P	5428.05	5428.05	
1357	MU REAL ESTATE LLC	546.22	49.66 P	496.56	496.56	

0 TRANSACTIONS AT FACE 13865.93 13865.93  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 13865.93 13865.93

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 12 PLUS PENALTIES COLLECTED 1386.61 1386.61

SUBTOTAL COLLECTIONS 15252.54 15252.54

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 15252.54 15252.54

PRINT DETAIL REPORT: 3  
 12 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 12  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1276	BRP REALTY LP	104.73	2.14 D	106.87	106.87	
0	TRANSACTIONS AT FACE			106.87	106.87	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				106.87	106.87	
1	LESS DISCOUNTS ALLOWED			2.14	2.14	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				104.73	104.73	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				104.73		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
243	DONAHUE LAUREN &	727.63	66.15	P	661.48	661.48	
875	FINE BRUCE	339.82	30.89	P	308.93	308.93	
958	ROMAN BRIAN	1054.30	95.85	P	958.45	958.45	
1229	WOLANIN JANUSZ & MA	3471.83	315.62	P	3156.21	3156.21	

0 TRANSACTIONS AT FACE 5085.07  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 5085.07

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 508.51

SUBTOTAL COLLECTIONS 5593.58

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5593.58

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
29	BEJESKI ROBERT P	137.38	12.49 P	124.89	124.89
42	MIGLIONICO KAREN	598.14	54.38 P	543.76	543.76
282	SMULEK KENNETH X &	273.44	24.86 P	248.58	248.58
0	TRANSACTIONS AT FACE			917.23	917.23
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
	COLLECTIONS AT FACE			917.23	917.23
0	LESS DISCOUNTS ALLOWED			0.00	0.00
3	PLUS PENALTIES COLLECTED			91.73	91.73
	SUBTOTAL COLLECTIONS			1008.96	1008.96
0	PLUS COSTS COLLECTED	0.00		0.00	
	NET TOTAL	1008.96		1008.96	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
42	BEJESKI ROBERT P	281.33	25.58 P	255.75	255.75
43	BEJESKI ROBERT P	762.47	69.32 P	693.15	693.15
44	BEJESKI ROBERT P	149.86	13.62 P	136.24	136.24
45	BEJESKI ROBERT P	196.53	17.87 P	178.66	178.66
277	RICKEYS PAULETTE P	504.14	45.83 P	458.31	458.31
310	SHOTWELL PATRICK J	941.25	85.57 P	855.68	855.68
316	SOLARCHIK ROMAIN	523.86	47.62 P	476.24	476.24
343	TUCKER MARION BILLI	333.25	30.30 P	302.95	302.95

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE  
 COLLECTIONS AT FACE 3356.98  
 3356.98

0 LESS DISCOUNTS ALLOWED  
 8 PLUS PENALTIES COLLECTED 335.71  
 335.71  
 SUBTOTAL COLLECTIONS 3692.69  
 3692.69

NET TOTAL 3692.69  
 3692.69  
 PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1089	BILBOW PATRICK M &	99.33	2.03 D	101.36	101.36	
1090	GORDON IAN & MISHUK	1.69	.03 D	1.72	1.72	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 103.08

2 LESS DISCOUNTS ALLOWED 2.06  
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 101.02

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 101.02

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY MUNICIPAL R/E	MUNICIPAL R/E
63	BEJESKI ROBERT P	65.73	5.98	P	59.75	59.75	
644	DOMMES CHRISTOPHER	492.98	44.82	P	448.16	448.16	
729	EMLAW RONALD	609.97	55.45	P	554.52	554.52	
991	URBAN PAUL STEVEN &	412.79	37.53	P	375.26	375.26	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1437.69

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 1581.47

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 1581.47

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
21	BEJESKI ROBERT	813.73	73.98 P	739.75	739.75	
22	BEJESKI ROBERT P	512.69	46.61 P	466.08	466.08	
307	THOMAS EVA MARIE &	147.24	13.39 P	133.85	133.85	
0	TRANSACTIONS AT FACE			1339.68	1339.68	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			1339.68	1339.68	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			133.98	133.98	
	SUBTOTAL COLLECTIONS			1473.66	1473.66	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1473.66		1473.66		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1339	KNUTE ENTERPRISES,	33.36	.68 D	34.04	34.04	
1341	NGUYEN PETER &	849.77	17.34 D	867.11	867.11	
1343	VERIZON WIRELESS	60.57	1.24 D	61.81	61.81	
0	TRANSACTIONS AT FACE			962.96	962.96	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			962.96	962.96	
3	LESS DISCOUNTS ALLOWED			19.26	19.26	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
	SUBTOTAL COLLECTIONS			943.70	943.70	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	943.70		943.70		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
113	BRATLEE MICHAEL	650.72	59.16 P	591.56	591.56
397	GERRITY THOMAS E. &	842.66	76.61 P	766.05	766.05
485	HUGHES MARYANN	558.04	50.73 P	507.31	507.31
832	NAGY MICHAEL J	879.46	79.95 P	799.51	799.51
1218	VOJTA JOSEPH M	65.73	5.98 P	59.75	59.75
1244	WATER MEDIC INC	613.91	55.81 P	558.10	558.10

0 TRANSACTIONS AT FACE 3282.28  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3282.28

0 LESS DISCOUNTS ALLOWED 0.00  
 6 PLUS PENALTIES COLLECTED 328.24  
 -----  
 SUBTOTAL COLLECTIONS 3610.52

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 3610.52

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
442	ROBINSON RONALD ELM	1095.71	99.61 P	996.10	996.10
0	TRANSACTIONS AT FACE			996.10	996.10
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				996.10	996.10
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			99.61	99.61
SUBTOTAL COLLECTIONS				1095.71	1095.71
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				1095.71	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
248	DELEO KELLY A	582.36	52.94 P	529.42	529.42	
299	PIZANO GLORIA	513.35	46.67 P	466.68	466.68	
334	SBL REAL ESTATE INC	1837.79	167.07 P	1670.72	1670.72	
335	SBL REAL ESTATE INC	153.80	13.98 P	139.82	139.82	

0 TRANSACTIONS AT FACE 2806.64  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 2806.64

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 280.66

SUBTOTAL COLLECTIONS 3087.30

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 3087.30

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
32	BRYDEN KENNETH & DE	1080.60	98.24	P	982.36	982.36	
110	HROMISIN JOSEPH	487.71	44.34	P	443.37	443.37	
152	MARKOWSKY JOHN	555.41	50.49	P	504.92	504.92	
263	VALENTI MICHAEL	114.37	10.40	P	103.97	103.97	
265	VALENTI MICHAEL	97.93	8.90	P	89.03	89.03	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2123.65

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 212.37

SUBTOTAL COLLECTIONS  
 2336.02

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2336.02

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
17	ALTIERI CHRISTINE	105.17	9.56 P	95.61	95.61	
108	BOROSKY PAUL J & LI	645.46	58.68 P	586.78	586.78	
122	BROWN JEAN	49.30	4.48 P	44.82	44.82	
231	COYNE ROBERT E	678.33	61.67 P	616.66	616.66	
336	FISHER LOUIS & SAND	13.15	1.20 P	11.95	11.95	
350	FRUSCIANTE NICOLE	178.12	16.19 P	161.93	161.93	
365	GALLI LEONARD	684.90	62.26 P	622.64	622.64	
408	GRIFFIS TOM	65.73	5.98 P	59.75	59.75	
465	MADER CHRISTOPHER &	67.71	6.16 P	61.55	61.55	
619	LKS ENTERPRISES LLC	50.61	4.60 P	46.01	46.01	
650	LYNCH V GREGORY & C	748.66	68.06 P	680.60	680.60	
673	MANGANELLO LOUIS A	1438.82	130.80 P	1308.02	1308.02	
688	MARTIN RYAN	147.24	13.39 P	133.85	133.85	
742	MINZAK STEPHEN & SH	74.93	6.81 P	68.12	68.12	
780	MUSTO VINCENT & CAR	12.49	1.14 P	11.35	11.35	
963	ROSE ERIC	109.77	9.98 P	99.79	99.79	
1201	WILLIAMS MARIA	59.16	5.38 P	53.78	53.78	
0 TRANSACTIONS AT FACE				4663.21	4663.21	
0 EXONERATIONS AT FACE				0.00	0.00	
0 DEFERRALS AT FACE				0.00	0.00	
0 RETURNS AT FACE				0.00	0.00	
COLLECTIONS AT FACE				4663.21	4663.21	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
17 PLUS PENALTIES COLLECTED				466.34	466.34	
SUBTOTAL COLLECTIONS				5129.55	5129.55	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				5129.55	5129.55	

PRINT DETAIL REPORT: 3  
 17 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
17	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	FIRE PROTECTION
1347	GOLDEN ELAINE & MIC	9.39	.19 D	9.58	9.58		
1351	TAYLOR ROBERT L	99.38	2.03 D	101.41	101.41		

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 110.99

2 LESS DISCOUNTS ALLOWED 2.22  
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 108.77

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 108.77

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	FIRE PROTECTION
86	BELPULSI DANIEL & M	1425.02	129.55 P	1295.47	1295.47		
110	BOBKOWSKI CLEMENT R	892.61	81.15 P	811.46	811.46		
230	COOK STANLEY ETAL	3.95	3.36 P	3.59	3.59		
580	KILE ROBERT F & BAR	74.27	6.75 P	67.52	67.52		
605	KNICK JOSEPH & ALLI	752.60	68.42 P	684.18	684.18		
841	PATOKA RONALD & JOA	920.22	83.66 P	836.56	836.56		
1028	SAPIEGO MELANIE A	1269.90	115.45 P	1154.45	1154.45		

0 TRANSACTIONS AT FACE 4853.23  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 4853.23

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 485.34  
 SUBTOTAL COLLECTIONS 5338.57

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5338.57

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
34	HULLIHEN FRANK M &	546.22	49.66 P	496.56	496.56

0 TRANSACTIONS AT FACE 496.56  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 496.56

0 LESS DISCOUNTS ALLOWED 0.00  
 1 PLUS PENALTIES COLLECTED 49.66  
 -----  
 SUBTOTAL COLLECTIONS 546.22

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 546.22

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 1  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
27	BRENNER MARILYN	379.92	34.54 P	345.38	345.38
141	MOROCHO MENDEZ MILT	322.73	29.34 P	293.39	293.39
152	PEKAROVSKY JOHN & J	483.11	43.92 P	439.19	439.19
169	SCHULTZ TERRY LEE	809.79	73.62 P	736.17	736.17

0 TRANSACTIONS AT FACE 1814.13 1814.13  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 1814.13 1814.13

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 4 PLUS PENALTIES COLLECTED 181.42 181.42

SUBTOTAL COLLECTIONS 1995.55 1995.55

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 1995.55 1995.55

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
115	ORTIZ ROSALIA S	230.05	20.91 P	209.14	209.14
0	TRANSACTIONS AT FACE			209.14	209.14
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				209.14	209.14
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			20.91	20.91
SUBTOTAL COLLECTIONS				230.05	230.05
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				230.05	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	R/E
15	BRODY DAVID W & CAT	416.06	37.82 P	378.24	378.24	
36	DRUST ALAN	679.65	61.79 P	617.86	617.86	
113	REAL ESTATE MAGNATE	252.41	22.95 P	229.46	229.46	
0	TRANSACTIONS AT FACE			1225.56	1225.56	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				1225.56	1225.56	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			122.56	122.56	
SUBTOTAL COLLECTIONS				1348.12	1348.12	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				1348.12		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
3	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	GENERAL PURPOSE	FIRE PROTECTION
246	DIBENEDETTO THOMAS	2527.29	229.75 P	2297.54	2297.54		
344	GOSS FLOYD JR & WAN	13.15	1.20 P	11.95	11.95		
622	MARTIN DWIGHT & JEN	344.42	31.31 P	313.11	313.11		
729	PETRY MICHAEL E	605.36	55.03 P	550.33	550.33		
936	STINER JOSEPH P	347.71	31.61 P	316.10	316.10		
988	TRUSKOLOSKI PATSY L	78.87	7.17 P	71.70	71.70		
989	TRUSKOLOSKI PATSY L	613.25	55.75 P	557.50	557.50		

0 TRANSACTIONS AT FACE 4118.23  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 4118.23

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 411.82

SUBTOTAL COLLECTIONS 4530.05

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4530.05

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
52	AYERS PATTI	1322.48	120.23 P	1202.25	1202.25	
101	BASAR THOMAS JR	900.49	81.86 P	818.63	818.63	
225	CALAIDE THOMAS & DE	721.05	65.55 P	655.50	655.50	
1006	MAMOLA ZACHARY	614.57	55.87 P	558.70	558.70	
1088	MICHAEL GREGORY STE	2109.91	191.81 P	1918.10	1918.10	
1160	MURPHY THOMAS J & M	144.61	13.15 P	131.46	131.46	
1408	ROMANOSKI JOSEPH R	1205.48	109.59 P	1095.89	1095.89	
1427	ROTHSTEIN ALVIN S &	2151.99	195.64 P	1956.35	1956.35	
1576	SNYDER JODY	57.84	5.26 P	52.58	52.58	
1768	WERT BETH ANN	2252.55	204.78 P	2047.77	2047.77	
1867	ZIEGLER WILLIAM D I	1776.01	161.46 P	1614.55	1614.55	

0 TRANSACTIONS AT FACE 12051.78  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 12051.78

0 LESS DISCOUNTS ALLOWED 0.00  
 11 PLUS PENALTIES COLLECTED 1205.20  
 -----  
 SUBTOTAL COLLECTIONS 13256.98

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 13256.98

PRINT DETAIL REPORT: 3  
 11 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 11  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
50	BOWEN FLOYD P JR &	721.71	65.61 P	656.10	656.10	
51	BOWEN FLOYD P JR &	118.32	10.76 P	107.56	107.56	
102	CROSSIN TIMOTHY J	738.79	67.16 P	671.63	671.63	
132	ELMS NEIL J	123.57	11.23 P	112.34	112.34	
138	EVANS TAMMY & MELLIS	814.39	74.04 P	740.35	740.35	
174	GRAMPS ROBYN M	782.84	71.17 P	711.67	711.67	
188	HADSALL JESSE A	581.05	52.82 P	528.23	528.23	
282	KOSCO JAMES M	970.17	88.20 P	881.97	881.97	
365	MISCHIANI EILEEN	420.01	38.18 P	381.83	381.83	
511	SCHMALZ ARMIN & MAR	618.52	56.23 P	562.29	562.29	
566	SUTLIFF CAROL BAYO	513.35	46.67 P	466.68	466.68	

0 TRANSACTIONS AT FACE 5820.65  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 5820.65

0 LESS DISCOUNTS ALLOWED 0.00  
 11 PLUS PENALTIES COLLECTED 582.07  
 -----  
 SUBTOTAL COLLECTIONS 6402.72

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 6402.72

PRINT DETAIL REPORT: 3  
 11 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 11  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
27	BENNETT LUMBER COMP	1293.56	117.60	P	1175.96	1175.96	
92	DOMBROSKI SUSAN	1056.28	96.03	P	960.25	960.25	
135	GILBERT MAUREEN	548.19	49.84	P	498.35	498.35	
156	HAYES HOLDING CO LL	246.49	22.41	P	224.08	224.08	
245	MARTIN JAMES T & DO	803.87	73.08	P	730.79	730.79	
291	MULHOLLAND JAMES E	409.50	37.23	P	372.27	372.27	
400	STARE DAVID	397.00	36.09	P	360.91	360.91	

0 TRANSACTIONS AT FACE 4322.61  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 4322.61

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 432.28  
 -----  
 SUBTOTAL COLLECTIONS 4754.89

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 4754.89

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
71	BUTCOFSKI JAMES S &	2300.53	209.14 P	2091.39	2091.39	
102	COLE ANGELA	487.06	44.28 P	442.78	442.78	
146	DRP REALTY LLC	1393.46	126.68 P	1266.78	1266.78	
188	FM CORPORATION INC	525.83	47.80 P	478.03	478.03	
199	GAINES KENNETH J	640.86	58.26 P	582.60	582.60	
250	HOSEY IGNATIUS J &	561.33	51.03 P	510.30	510.30	
312	KRYPEL JENNIFER M &	990.54	90.05 P	900.49	900.49	
322	FEDERAL NATIONAL MO	641.52	58.32 P	583.20	583.20	
409	MOLINARI CHARLES J	845.28	76.84 P	768.44	768.44	
672	YEAGER ANNE MARIE	697.39	63.40 P	633.99	633.99	

0 TRANSACTIONS AT FACE 8258.00  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 8258.00

0 LESS DISCOUNTS ALLOWED 0.00  
 10 PLUS PENALTIES COLLECTED 825.80

SUBTOTAL COLLECTIONS 9083.80

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 9083.80

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 10  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
8	ALFORD TIMOTHY P JR	250.43	22.77 P	227.66	227.66	
291	TIGUE JOHN & CATHER	421.98	38.36 P	383.62	383.62	
0	TRANSACTIONS AT FACE			611.28	611.28	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				611.28	611.28	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
2	PLUS PENALTIES COLLECTED			61.13	61.13	
SUBTOTAL COLLECTIONS				672.41	672.41	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				672.41		

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
101	HARVILLA BARBARA AN	445.64	40.51	P	405.13	405.13	
122	KARPOWICH RICHARD P	450.24	40.93	P	409.31	409.31	
280	WHITMER ANNE	239.25	21.75	P	217.50	217.50	
0	TRANSACTIONS AT FACE				1031.94	1031.94	
0	EXONERATIONS AT FACE				0.00	0.00	
0	DEFERRALS AT FACE				0.00	0.00	
0	RETURNS AT FACE				0.00	0.00	
	COLLECTIONS AT FACE				1031.94	1031.94	
0	LESS DISCOUNTS ALLOWED				0.00	0.00	
3	PLUS PENALTIES COLLECTED				103.19	103.19	
	SUBTOTAL COLLECTIONS				1135.13	1135.13	
0	PLUS COSTS COLLECTED	0.00			0.00		
	NET TOTAL		1135.13		1135.13		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
7	BANNING DEITRA LEE	341.79	31.07 P	310.72	310.72
0	TRANSACTIONS AT FACE			310.72	310.72
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				310.72	310.72
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			31.07	31.07
SUBTOTAL COLLECTIONS				341.79	341.79
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				341.79	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	STREET LIGHT
2849	BLASKO MARK J & SUS	347.98	7.10 D	355.08	355.08	
0	TRANSACTIONS AT FACE			355.08	355.08	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				355.08	355.08	
1	LESS DISCOUNTS ALLOWED			7.10	7.10	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				347.98	347.98	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				347.98		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	AMOUNT OTHER	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT
119	BARKER ELAINE M & Y	655.33	59.58 P	595.75	595.75		
144	BAYER DAVID W & CAR	1063.50	96.68 P	966.82	966.82		
176	PETRUSKY DAVID F JR	331.94	30.18 P	301.76	301.76		
178	BEITSON JOHN F ETAL	46.01	4.18 P	41.83	41.83		
194	BITTENBENDER ROBERT	592.88	53.90 P	538.98	538.98		
374	CARL GEORGE L & SHI	123.57	11.23 P	112.34	112.34		
382	CARROLL JOHN T SR &	113.71	10.34 P	103.37	103.37		
420	CHAPPELL RAYMOND	187.33	17.03 P	170.30	170.30		
424	CHEESMAN ELTON JR E	789.42	71.77 P	717.65	717.65		
438	CIGLER DON & VICKIE	8.55	.78 P	7.77	7.77		
505	CURTO JAMES & MILDR	1085.85	98.71 P	987.14	987.14		
1069	HAUZE ADAM III	242.54	22.05 P	220.49	220.49		
1154	HOLLIS JOSEPH & WAT	770.35	70.03 P	700.32	700.32		
1168	HRABOVECKY JOYCE AN	326.68	29.70 P	296.98	296.98		
1177	HUGHES JASON	278.04	25.28 P	252.76	252.76		
1207	JASKIEWICZ THERESA	3213.51	292.14 P	2921.37	2921.37		
1214	JEZIORSKI JOHN S ET	759.18	69.02 P	690.16	690.16		
1261	DANGELO ZOE	482.45	43.86 P	438.59	438.59		
1262	KALINOVICH JOHN JOS	160.38	14.58 P	145.80	145.80		
1263	KALINOVICH JOHN JOS	129.49	11.77 P	117.72	117.72		
1362	KOMAROVSKI DENIS	642.18	58.38 P	583.80	583.80		
1521	LONERGAN JAMES P &	981.99	89.27 P	892.72	892.72		
1561	MAHOLIK JORDAN P AN	500.86	45.53 P	455.33	455.33		
1608	MARSHALL AMANDA & K	366.77	33.34 P	333.43	333.43		
1752	HORNER ROXINE M	46.01	4.18 P	41.83	41.83		
1765	WINDSOR DAVID	451.56	41.05 P	410.51	410.51		
1867	ODRA LAND CO	1112.14	101.10 P	1011.04	1011.04		
1868	ODRA LAND CO INC	22.35	2.03 P	20.32	20.32		
1967	PETRUSKY DAVID F JR	368.74	33.52 P	335.22	335.22		
2024	PRICE JOEL D	525.17	47.74 P	477.43	477.43		
2133	RODRIGUEZ MARIA CRI	193.90	17.63 P	176.27	176.27		
2144	ROSE JAMES & DEBORA	67.05	6.10 P	60.95	60.95		
2290	SENSENBACH CHARLES	97.28	8.84 P	88.44	88.44		
2449	STERN GARY R & CYNTH	2672.56	242.96 P	2429.60	2429.60		
2458	STEWART WAYNE & NAN	825.56	75.05 P	750.51	750.51		
2547	THOMAS WILLIAM & CI	235.31	21.39 P	213.92	213.92		
2548	THOMAS WILLIAM E	268.18	24.38 P	243.80	243.80		
2737	WILLIAMS SUZANNE	759.18	69.02 P	690.16	690.16		
2808	YURISH THOMAS W III	314.18	28.56 P	285.62	285.62		
2809	YURISH THOMAS W III	272.78	24.80 P	247.98	247.98		

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT
0	TRANSACTIONS AT FACE			20076.78	20076.78		
0	EXONERATIONS AT FACE			0.00	0.00		
0	DEFERRALS AT FACE			0.00	0.00		
0	RETURNS AT FACE			0.00	0.00		
COLLECTIONS AT FACE				20076.78	20076.78		
0	LESS DISCOUNTS ALLOWED			0.00	0.00		
40	PLUS PENALTIES COLLECTED			2007.68	2007.68		
SUBTOTAL COLLECTIONS				22084.46	22084.46		
0	PLUS COSTS COLLECTED	0.00		0.00			
NET TOTAL				22084.46			

PRINT DETAIL REPORT: 3  
 40 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	40
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
971	BRACE LAWRENCE & NA	59.12	1.21	D	60.33	60.33	
975	GARDNER JOHN E & IA	9.39	.19	D	9.58	9.58	
978	LINDBUCHLER FRED &	108.62	2.22	D	110.84	110.84	
982	RAVE ROBERT A JR &	15.32	.00	F	15.32	15.32	

1 TRANSACTIONS AT FACE 196.07  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 196.07

3 LESS DISCOUNTS ALLOWED 3.62  
 0 PLUS PENALTIES COLLECTED 0.00  
 SUBTOTAL COLLECTIONS 192.45

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 192.45

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
175	CULLER KEITH M	640.86	58.26 P	582.60	582.60	
314	GRONKOWSKI ART & WE	295.78	26.89 P	268.89	268.89	
316	GUNSHANNON AMY EILE	72.96	6.63 P	66.33	66.33	
479	LEONARDO STEVEN	554.10	50.37 P	503.73	503.73	
748	REESE BARRY K	1956.11	177.83 P	1778.28	1778.28	
820	SIGLIN WILLIAM & PE	182.07	16.55 P	165.52	165.52	
821	SIGLIN WILLIAM & PE	564.62	51.33 P	513.29	513.29	
863	STRAZDUS PAUL F & P	2627.21	238.84 P	2388.37	2388.37	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 6267.01

0 LESS DISCOUNTS ALLOWED  
 8 PLUS PENALTIES COLLECTED  
 626.70

SUBTOTAL COLLECTIONS  
 6893.71

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 6893.71

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

8  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
78	BISTRICHAN MICHALEN	439.73	39.98 P	399.75	399.75	
100	BRITT MERRELL	149.20	13.56 P	135.64	135.64	
160	MOLSKI MATTHEW J &	1107.54	100.69 P	1006.85	1006.85	
364	KANJORSKI ALBERT &	209.68	19.06 P	190.62	190.62	
505	MILAZZO GARY J	101.88	9.26 P	92.62	92.62	
531	GOGI FITNESS SERVIC	395.03	35.91 P	359.12	359.12	
806	WILLIAMS MARK D & P	253.06	23.01 P	230.05	230.05	

0 TRANSACTIONS AT FACE 2414.65  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2414.65

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 241.47  
 SUBTOTAL COLLECTIONS 2656.12

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2656.12

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
69	CLEMENT DESMOND A &	728.28	66.21 P	662.07	662.07	
501	SIZZLIN PROPERTIES	22.35	2.03 P	20.32	20.32	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 682.39

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 68.24

SUBTOTAL COLLECTIONS 750.63

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 750.63

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
256	GAFFNEY JAMES K	22.52	.46 D	22.98	22.98	
0	TRANSACTIONS AT FACE			22.98	22.98	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				22.98	22.98	
1	LESS DISCOUNTS ALLOWED			0.46	0.46	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				22.52	22.52	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				22.52		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
65	DRAKE PAUL & JUDITH	320.76	29.16 P	291.60	291.60	
67	DRAKE SUSAN	337.19	30.65 P	306.54	306.54	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 598.14

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 59.81

SUBTOTAL COLLECTIONS 657.95

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 657.95

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
200	HERMAN GARY J	357.57	32.51 P	325.06	325.06	
256	KILMER TED	361.52	32.87 P	328.65	328.65	
347	NEMETZ MARK	417.38	37.94 P	379.44	379.44	
376	SHMOOPYS RENTALS LL	322.73	29.34 P	293.39	293.39	

0 TRANSACTIONS AT FACE 1326.54  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 1326.54

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 132.66  
 SUBTOTAL COLLECTIONS 1459.20

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 1459.20

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
750	SPENCER KEVEN & CYN	80.19	7.29 P	72.90	72.90	
0	TRANSACTIONS AT FACE			72.90	72.90	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				72.90	72.90	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			7.29	7.29	
SUBTOTAL COLLECTIONS				80.19	80.19	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				80.19		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
1	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
588	KALAFUT THOMAS S	9.48	.86 P	8.62	8.62	
0	TRANSACTIONS AT FACE			8.62	8.62	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				8.62	8.62	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			0.86	0.86	
SUBTOTAL COLLECTIONS				9.48	9.48	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				9.48		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
222	KATRA DIANE	446.30	40.57 P	405.73	405.73	
245	KOBAL EUGENE	571.19	51.93 P	519.26	519.26	
318	MINER SCOTT & KAREN	425.27	38.66 P	386.61	386.61	
451	SLUSARIK EDWARD C	362.82	32.98 P	329.84	329.84	
499	TOMKO EDWARD & LILL	91.37	8.31 P	83.06	83.06	

0 TRANSACTIONS AT FACE 1724.50  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 1724.50

0 LESS DISCOUNTS ALLOWED 0.00  
 5 PLUS PENALTIES COLLECTED 172.45  
 -----  
 SUBTOTAL COLLECTIONS 1896.95

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 1896.95

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 5  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
160	CASTRIGNANO FRANK &	477.19	43.38 P	433.81	433.81	
511	KACHMARSKI JANICE M	473.91	43.08 P	430.83	430.83	
653	LOUGHLIN MARILYN	328.65	29.88 P	298.77	298.77	
912	PINKOWSKI STANLEY	592.22	53.84 P	538.38	538.38	
928	POLITZ JOS H & ROSE	399.63	36.33 P	363.30	363.30	
1241	WILBURN DANIELLE &	389.77	35.43 P	354.34	354.34	
1244	YEAGER GRACE A & ME	333.91	30.36 P	303.55	303.55	

0 TRANSACTIONS AT FACE 2722.98  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2722.98

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 272.30  
 SUBTOTAL COLLECTIONS 2995.28

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2995.28

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
23	ALDCOWSKI JOSEPH A	190.62	17.33 P	173.29	173.29	
86	BALLIET DENNIS & JU	1226.51	111.50 P	1115.01	1115.01	
483	DAVIS KENNETH E & C	23.00	2.09 P	20.91	20.91	
512	DEFLURI MAURO N & A	117.66	10.70 P	106.96	106.96	
584	DORIA BRET P	391.09	35.55 P	355.54	355.54	
890	IALACQUA SALVATORE	258.97	23.54 P	235.43	235.43	
994	HRABOVECKY KENNETH	265.55	24.14 P	241.41	241.41	
994	HRABOVECKY KENNETH	-265.55*	-24.14 P	-241.41	-241.41	
1065	GJOKA ARBEN & ORGES	1168.01	106.18 P	1061.83	1061.83	
1198	KOLARI VULLNET & KA	431.84	39.26 P	392.58	392.58	
1294	LALICATA ANNAMARIE	261.60	23.78 P	237.82	237.82	
1339	LEDGER DARRYL & JOA	1507.18	137.02 P	1370.16	1370.16	
1385	METOVIC REALTY LLC	1226.51	111.50 P	1115.01	1115.01	
1386	METOVIC REALTY LLC	1526.24	138.75 P	1387.49	1387.49	
1474	MASLO EDWARD	318.79	28.98 P	289.81	289.81	
1935	ROMAN TIM	291.84	26.53 P	265.31	265.31	
2456	WRIGHT CHARLES J &	230.05	20.91 P	209.14	209.14	
2521	YORIE THOMAS JR & A	1242.29	112.94 P	1129.35	1129.35	
2550	ZIPOVSKY GERTRUDE	182.73	16.61 P	166.12	166.12	

0 TRANSACTIONS AT FACE 9631.76  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 9631.76

0 LESS DISCOUNTS ALLOWED 0.00  
 19 PLUS PENALTIES COLLECTED 963.17  
 -----  
 SUBTOTAL COLLECTIONS 10594.93

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 10594.93

PRINT DETAIL REPORT: 3  
 18 UNIQUE TAX BILLS PROCESSED 1 PAYMENT(S) WERE MANUALLY OVERRIDDEN - DESIGNATED WITH AN \* IN THE AMOUNT PAID COLUMN

COUNT OF PAYMENTS 19  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 =====

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
7808	BAYAIT FRANCIS J &	141.99	2.90 D	144.89	144.89	
7810	EAGLE ROCK RESORT C	15.30	.31 D	15.61	15.61	
7811	EAGLE ROCK RESORT C	1677.66	34.24 D	1711.90	1711.90	
7812	EAGLE ROCK RESORT C	110.36	2.25 D	112.61	112.61	
7814	NORTHEAST PARADISE	14.07	.29 D	14.36	14.36	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1999.37  
 1999.37

5 LESS DISCOUNTS ALLOWED  
 0 PLUS PENALTIES COLLECTED  
 39.99  
 0.00

SUBTOTAL COLLECTIONS  
 1959.38  
 1959.38

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 1959.38

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
428	BARON RICHARD B AND	239.91	21.81 P	218.10	218.10	
523	BELEO JULIAN JR	220.20	20.02 P	200.18	200.18	
568	BERMUDEZ EDUARDO &	218.22	19.84 P	198.38	198.38	
569	BERMUDEZ JOCELYN O	243.20	22.11 P	221.09	221.09	
640	BLANCAFLOR LORNA	253.06	23.01 P	230.05	230.05	
1023	CARDENIO DIOSDADO M	117.00	10.64 P	106.36	106.36	
1278	CORNELIO WILLIE & C	293.15	26.65 P	266.50	266.50	
1305	COWAN CHARLES T & J	540.30	49.12 P	491.18	491.18	
1496	DE JESUS VINCENTA R	176.15	16.01 P	160.14	160.14	
1651	DEQUIT RONALD & PAM	220.20	20.02 P	200.18	200.18	
1657	DERR GEORGE & MICHE	143.29	13.03 P	130.26	130.26	
1658	DERR GEORGE C & MIC	882.09	80.19 P	801.90	801.90	
1659	DERR GEORGE C AND M	30.24	2.75 P	27.49	27.49	
1839	DUENAS RAQUEL V AND	199.82	18.17 P	181.65	181.65	
2488	FLI PROPERTIES LLC	140.66	12.79 P	127.87	127.87	
2570	FULL GOSPEL FELLOWS	390.43	35.49 P	354.94	354.94	
2985	HABAN WILFREDO B AN	241.23	21.93 P	219.30	219.30	
3059	HARVEY JOHN C & CHR	246.49	22.41 P	224.08	224.08	
3141	HERNANDEZ MARIA ISA	243.20	22.11 P	221.09	221.09	
3364	INGUITO ALBERT S AN	226.77	20.62 P	206.15	206.15	
3365	INLAND CONTAINER CO	25963.11	2360.28 P	23602.83	23602.83	
3366	INLAND CONTAINER CO	33.52	3.05 P	30.47	30.47	
3398	JAGIELLO JOY C AND	253.06	23.01 P	230.05	230.05	
3571	KARNOWSKI TROY	324.70	29.52 P	295.18	295.18	
3740	KOPP WILLIAM & TRAC	263.57	23.96 P	239.61	239.61	
3771	KRAJEWSKI WIESLAW	200.48	18.23 P	182.25	182.25	
4288	LUMICAO LORNA B & A	220.20	20.02 P	200.18	200.18	
4422	MANGONON FRENESI A	184.04	16.73 P	167.31	167.31	
4548	MARTINEZ FELIPE	369.40	33.58 P	335.82	335.82	
4605	EAGLE ROCK RESORT	257.66	23.42 P	234.24	234.24	
4606	EAGLE ROCK RESORT	258.31	23.48 P	234.83	234.83	
4607	EAGLE ROCK RESORT	260.29	23.66 P	236.63	236.63	
4833	MILLER RICHARD & SH	1815.45	165.04 P	1650.41	1650.41	
4929	MORANA ROBERT A & R	455.51	41.41 P	414.10	414.10	
4930	MORANA ROBERT A & R	115.69	10.52 P	105.17	105.17	
4964	MOTEL LEON & SHARON	172.87	15.72 P	157.15	157.15	
5039	MUSSOLINE IRENE	311.55	28.32 P	283.23	283.23	
5260	OLALIA-CARIN ERLIND	239.91	21.81 P	218.10	218.10	
5260	OLALIA-CARIN ERLIND	-239.91*	-21.81 P	-218.10	-218.10	
5338	GREIG KIMLYN	249.78	22.71 P	227.07	227.07	
5702	POLANCO LUISANNA	197.19	17.93 P	179.26	179.26	
5903	RAPIZ MARY GRACE	253.06	23.01 P	230.05	230.05	
6165	RUNKLE ROBERT L & Y	4873.84	443.08 P	4430.76	4430.76	
6320	SANTOS VICTORINO G	239.91	21.81 P	218.10	218.10	
6324	SANZI JOSEPH & MARY	1285.01	116.82 P	1168.19	1168.19	
6625	SKOKOSKI FRANK J JR	661.24	60.11 P	601.13	601.13	
6719	SOLANO ELIZA NIVAR	758.52	68.96 P	689.56	689.56	
6812	STEENHOFF BURKE AND	381.89	34.72 P	347.17	347.17	
6898	SULATAN ROWENA	239.91	21.81 P	218.10	218.10	

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
6933	SWETT MARIE	1559.76	141.80 P	1417.96	1417.96	
7050	THORSON CHARLES & S	317.47	28.86 P	288.61	288.61	
7164	TRINIDAD THELMA P A	236.62	21.51 P	215.11	215.11	
7231	USZACKI MICHAEL J &	226.77	20.62 P	206.15	206.15	
7245	VALENCIA DANALOU AN	223.48	20.32 P	203.16	203.16	
7250	VALENCIA ROWENA G &	230.05	20.91 P	209.14	209.14	
7382	VIRTUSIO JERICHO NE	234.65	21.33 P	213.32	213.32	
7694	YORIE THOMAS A JR	394.37	35.85 P	358.52	358.52	
7697	YOUNESSIAN MARTA	243.20	22.11 P	221.09	221.09	
7766	ZHANG ZHIQIANG	191.93	17.45 P	174.48	174.48	

0 TRANSACTIONS AT FACE 45203.28  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 45203.28

0 LESS DISCOUNTS ALLOWED 0.00  
 59 PLUS PENALTIES COLLECTED 4520.39  
 -----  
 SUBTOTAL COLLECTIONS 49723.67

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 49723.67  
 -----

PRINT DETAIL REPORT: 3  
 58 UNIQUE TAX BILLS PROCESSED 1 PAYMENT(S) WERE MANUALLY OVERRIDDEN - DESIGNATED WITH AN \* IN THE AMOUNT PAID COLUMN  
 -----  
 COUNT OF PAYMENTS 59  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
687	FINK CHRISTIAN J	51.38	1.05 D	52.43	52.43	
0	TRANSACTIONS AT FACE			52.43	52.43	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				52.43	52.43	
1	LESS DISCOUNTS ALLOWED			1.05	1.05	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				51.38	51.38	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				51.38		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
3	ALEXANDER MICHAEL C	266.86	24.26 P	242.60	242.60	
78	BURGER DAVID W & TH	189.30	17.21 P	172.09	172.09	
79	BURGER DAVID W & TH	189.30	17.21 P	172.09	172.09	
480	RINEHIMER GEORGE S	1252.80	113.89 P	1138.91	1138.91	
607	VAN HORN CHARLEEN A	859.08	78.10 P	780.98	780.98	
647	WHITEBREAD JAN C &	835.42	75.95 P	759.47	759.47	

0 TRANSACTIONS AT FACE 3266.14  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3266.14

0 LESS DISCOUNTS ALLOWED 0.00  
 6 PLUS PENALTIES COLLECTED 326.62  
 -----  
 SUBTOTAL COLLECTIONS 3592.76

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 3592.76

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
389	MAISANO PATRICK & C	385.18	35.02 P	350.16	350.16	
701	WIDDICK JAMES & DOR	394.37	35.85 P	358.52	358.52	
0 TRANSACTIONS AT FACE				708.68	708.68	
0 EXONERATIONS AT FACE				0.00	0.00	
0 DEFERRALS AT FACE				0.00	0.00	
0 RETURNS AT FACE				0.00	0.00	
COLLECTIONS AT FACE				708.68	708.68	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
2 PLUS PENALTIES COLLECTED				70.87	70.87	
SUBTOTAL COLLECTIONS				779.55	779.55	
0 PLUS COSTS COLLECTED				0.00		
NET TOTAL				779.55		

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	AMBULANCE SERVICE	FIRE SERVICE
311	ENGL DALE & CHRIS	376.63	34.24	P	342.39	342.39			
347	FARRELL KYLE PATRIC	558.70	50.79	P	507.91	507.91			
541	HOWE STEPHEN C	951.76	86.52	P	865.24	865.24			
555	HUMMEL RUSSELL JR &	479.82	43.62	P	436.20	436.20			
708	KULP ROSE	702.65	63.88	P	638.77	638.77			
807	MCGRW JOSEPH JR F	1222.56	111.14	P	1111.42	1111.42			
808	MCGRW JOSEPH JR &	206.39	18.76	P	187.63	187.63			
822	MEEKER DON & DOROTH	592.88	53.90	P	538.98	538.98			
1132	SHALES GARY R	5.26	.48	P	4.78	4.78			
1259	STAVITZSKI EUGENE M	49.30	4.48	P	44.82	44.82			
1273	STRAVITZSKI EUGENE	14.47	1.32	P	13.15	13.15			
1288	SWINSKI VICTOR F	615.88	55.99	P	559.89	559.89			

0 TRANSACTIONS AT FACE 5251.18  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 5251.18

0 LESS DISCOUNTS ALLOWED 0.00  
 12 PLUS PENALTIES COLLECTED 525.12  
 SUBTOTAL COLLECTIONS 5776.30

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5776.30

PRINT DETAIL REPORT: 3  
 12 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 12  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	AMBULANCE SERVICE
1443	DEFINNIS SAMUEL J &	54.19	1.11 D	55.30	55.30		
1446	KOEHLER ROBERT G &	16.90	.34 D	17.24	17.24		
1452	SIMMONS ARTHUR & BA	23.70	.48 D	24.18	24.18		
0 TRANSACTIONS AT FACE							
0 EXONERATIONS AT FACE							
0 DEFERRALS AT FACE							
0 RETURNS AT FACE							
COLLECTIONS AT FACE							
96.72							
3 LESS DISCOUNTS ALLOWED							
0 PLUS PENALTIES COLLECTED							
1.93							
0.00							
SUBTOTAL COLLECTIONS							
94.79							
0 PLUS COSTS COLLECTED							
0.00							
NET TOTAL							
94.79							

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E	AMBULANCE SERVICE
163	CADDEN TERRY L & HO	424.61	38.60 P	386.01	386.01		
524	HAZLAK DEBORAH	281.33	25.58 P	255.75	255.75		
635	KANJORSKI ALBERT &	835.42	75.95 P	759.47	759.47		
1219	THOMAS SCOTT A	840.68	76.43 P	764.25	764.25		

0 TRANSACTIONS AT FACE 2165.48  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2165.48

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 216.56  
 SUBTOTAL COLLECTIONS 2382.04

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2382.04

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
28	CIPRIANI-FRY NICOLE	3845.17	349.56 P	3495.61	3495.61	
63	BARSH ARLYNE SINCAV	1380.31	125.48 P	1254.83	1254.83	
64	BARSH ARLYNE SINCAV	324.70	29.52 P	295.18	295.18	
166	CADWALADER BRUCE &	1000.41	90.95 P	909.46	909.46	
204	CIARIMBOLI EDWARD J	1781.92	161.99 P	1619.93	1619.93	
341	FARRELL MICHAEL JOH	32.87	2.99 P	29.88	29.88	
342	FARRELL MICHAEL JOH	34.84	3.17 P	31.67	31.67	
343	FARRELL MICHAEL JOH	33.52	3.05 P	30.47	30.47	
410	GATELY BARRY J	297.10	27.01 P	270.09	270.09	
583	MORRIS MARK E & ASH	717.11	65.19 P	651.92	651.92	
1046	SEWESKY JEFFREY R	6.58	.60 P	5.98	5.98	
1077	SIVILICH MICHAEL JR	1500.60	136.42 P	1364.18	1364.18	

0 TRANSACTIONS AT FACE 9959.20  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 9959.20

0 LESS DISCOUNTS ALLOWED 0.00  
 12 PLUS PENALTIES COLLECTED 995.93

SUBTOTAL COLLECTIONS 10955.13

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 10955.13

PRINT DETAIL REPORT: 3  
 12 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 12  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2245	UMH PROPERTIES INC	54.06	1.10 D	55.16	55.16	
2246	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	
2247	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	
2248	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	
2249	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	
2250	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	
2251	UMH PROPERTIES INC	33.98	.69 D	34.67	34.67	

0 TRANSACTIONS AT FACE 263.18  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 263.18

7 LESS DISCOUNTS ALLOWED 5.24  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 257.94

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 257.94

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
170	BOYER JOHN	40.10	3.65	P	36.45	36.45	
446	DEVITA GUINEVERE	84.79	7.71	P	77.08	77.08	
493	EMANUEL WILLIAM M &	690.16	62.74	P	627.42	627.42	
525	FEDERICI RICKY & EL	145.27	13.21	P	132.06	132.06	
675	HARASHINSKI LFEENICE	411.47	37.41	P	374.06	374.06	
791	KELLEY JOAN ETAL	126.86	11.53	P	115.33	115.33	
885	LANESE NICOLA & RHO	216.25	19.66	P	196.59	196.59	
946	LOEFFLER HARRY	105.82	9.62	P	96.20	96.20	
987	MAGDA STANLEY	17.74	1.61	P	16.13	16.13	
1059	MCADARRA RONALD	30.24	2.75	P	27.49	27.49	
1172	MILES MARIA	101.22	9.20	P	92.02	92.02	
1375	PARTASH ANDREW JR E	389.77	35.43	P	354.34	354.34	
1482	RAJA HAARIS &	190.62	17.33	P	173.29	173.29	
1483	RAJA HAARIS &	243.20	22.11	P	221.09	221.09	
1633	SAVOY NUNCIO & LORI	1469.71	133.61	P	1336.10	1336.10	
1634	SAVOY NUNCIO & LORI	179.44	16.31	P	163.13	163.13	
1635	SAVOY NUNCIO N II	727.63	66.15	P	661.48	661.48	
1636	SAVOY NUNCIO NICHOL	179.44	16.31	P	163.13	163.13	
1721	SIMYAN DAWN	596.83	54.26	P	542.57	542.57	
1768	SOMPEL ROBERT J JR	262.26	23.84	P	238.42	238.42	
1795	STANCO JEROME & LYN	65.73	5.98	P	59.75	59.75	
1796	STANCO JEROME A & L	65.73	5.98	P	59.75	59.75	
1829	STOWAWAY SELF STORA	284.60	25.87	P	258.73	258.73	
1917	TRACY THOMAS J & KA	3099.14	281.74	P	2817.40	2817.40	
2170	WILLIAMS MARK	428.56	38.96	P	389.60	389.60	

0 TRANSACTIONS AT FACE 9229.61  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 9229.61

0 LESS DISCOUNTS ALLOWED 0.00  
 25 PLUS PENALTIES COLLECTED 922.97  
 -----  
 SUBTOTAL COLLECTIONS 10152.58

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 10152.58

PRINT DETAIL REPORT: 3  
 25 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 25  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
253	LONGFOOT DAVID & MA	657.95	59.81 P	598.14	598.14
0	TRANSACTIONS AT FACE			598.14	598.14
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				598.14	598.14
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			59.81	59.81
SUBTOTAL COLLECTIONS				657.95	657.95
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				657.95	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
71	EASTERN LAND AND TR	0.00	391.99 E ABA	391.99	391.99	
72	EASTERN LAND AND TR	0.00	194.20 E ABA	194.20	194.20	

0 TRANSACTIONS AT FACE 586.19  
 2 EXONERATIONS AT FACE 586.19  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 0.00

0 LESS DISCOUNTS ALLOWED 0.00  
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 0.00

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 0.00

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 0  
 COUNT OF EXONERATIONS 2  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
129	GAVLICK NORMAN	1278.44	116.22 P	1162.22	1162.22	
246	MCCABE FRANK T & LO	738.79	67.16 P	671.63	671.63	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1833.85

0 LESS DISCOUNTS ALLOWED  
 2 PLUS PENALTIES COLLECTED  
 0.00  
 183.38

SUBTOTAL COLLECTIONS  
 2017.23

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2017.23

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 2  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
74	CARRINGTON ROLANDE	788.10	71.65 P	716.45	716.45	
361	PIORKOWSKI KIMBERLY	836.74	76.07 P	760.67	760.67	
0 TRANSACTIONS AT FACE				1477.12		1477.12
0 EXONERATIONS AT FACE				0.00		0.00
0 DEFERRALS AT FACE				0.00		0.00
0 RETURNS AT FACE				0.00		0.00
COLLECTIONS AT FACE				1477.12		1477.12
0 LESS DISCOUNTS ALLOWED				0.00		0.00
2 PLUS PENALTIES COLLECTED				147.72		147.72
SUBTOTAL COLLECTIONS				1624.84		1624.84
0 PLUS COSTS COLLECTED		0.00		0.00		
NET TOTAL				1624.84		

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
1217	LANE DOUGLAS G & DO	14.36	.29 D	14.65	14.65
0	TRANSACTIONS AT FACE			14.65	14.65
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				14.65	14.65
1	LESS DISCOUNTS ALLOWED			0.29	0.29
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				14.36	14.36
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				14.36	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
335	FRIEDMAN ELAINE	1004.34	91.30	P	913.04	913.04	
624	BENNETT STEVE & ASH	1559.10	141.74	P	1417.36	1417.36	
732	GOODRICH WILLIAM F	608.65	55.33	P	553.32	553.32	
736	MINIER EMMA L & WEN	667.81	60.71	P	607.10	607.10	

0 TRANSACTIONS AT FACE 3490.82 3490.82  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 3490.82 3490.82

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 4 PLUS PENALTIES COLLECTED 349.08 349.08

SUBTOTAL COLLECTIONS 3839.90 3839.90

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 3839.90 3839.90

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
157	DECKER ANTHONY D &	1027.36	93.40	P	933.96	933.96	
240	GABOR EUGENE P & KI	364.79	33.16	P	331.63	331.63	
670	SNYDER LEONARD & NA	702.65	63.88	P	638.77	638.77	
699	TAPIA LOUIS & CYNTH	595.51	54.14	P	541.37	541.37	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2445.73

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00  
 244.58

SUBTOTAL COLLECTIONS  
 2690.31

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2690.31

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 4  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
139	CONWAY MARTIN L & L	676.36	61.49 P	614.87	614.87	
241	CEDAR ENTERPRISE LL	750.63	68.24 P	682.39	682.39	
394	KAPSICK BRIAN J	673.07	61.19 P	611.88	611.88	
753	VELEHOSKI TAMMY L	732.89	66.63 P	666.26	666.26	
936	WARKOMSKI DANIEL W	1538.06	139.82 P	1398.24	1398.24	
937	WARKOMSKI DANIEL W	32.87	2.99 P	29.88	29.88	

0 TRANSACTIONS AT FACE 4003.52  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 4003.52

0 LESS DISCOUNTS ALLOWED 0.00  
 6 PLUS PENALTIES COLLECTED 400.36  
 -----  
 SUBTOTAL COLLECTIONS 4403.88

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 4403.88

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
3574	ANDERSON MARK S & G	37.53	.77	D	38.30	38.30	
3575	DAVIS DAVE	7.22	.15	D	7.37	7.37	
3578	JARDEN JUDD & LORRA	18.77	.38	D	19.15	19.15	
3579	KELLY SR MICHAEL	14.07	.29	D	14.36	14.36	
3583	MEMORIAL HIGHWAY HO	401.47	8.19	D	409.66	409.66	
3587	VERIZON WIRELESS	181.73	3.71	D	185.44	185.44	

0 TRANSACTIONS AT FACE 674.28  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 674.28

6 LESS DISCOUNTS ALLOWED 13.49  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 660.79

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 660.79

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
180	BARTORILLO ANNA	709.23	64.48 P	644.75	644.75	
239	BLACKWELL REBECCA	443.67	40.33 P	403.34	403.34	
643	DAVENPORT MICHELLE	0.00	494.17 E CRT	494.17	494.17	
644	DAVENPORT MICHELLE	0.00	169.70 E CRT	169.70	169.70	
769	DRAGON PAUL & DENIS	0.00	27.39 E CRT	27.39	27.39	
949	KUSH STEPHANIE ANN	2036.96	185.18 P	1851.78	1851.78	
965	PICKETT NOAH J & SA	573.16	52.11 P	521.05	521.05	
1066	GOERINGER HARRY F J	0.00	418.28 E CRT	418.28	418.28	
1110	GRABOWSKI FRANK & C	1129.89	102.72 P	1027.17	1027.17	
1155	HABRACK CHRISTOPHER	524.52	47.68 P	476.84	476.84	
1381	JAGOZINSKI JOHN J J	73.61	6.69 P	66.92	66.92	
1672	KREIDLER JAMES D &	854.48	77.68 P	776.80	776.80	
2080	MERITHEW DAVID & MA	1137.11	103.37 P	1033.74	1033.74	
2090	MEITZGAR DALE & JENN	0.00	87.24 E CRT	87.24	87.24	
2092	MEITZGAR DALE T & JE	0.00	151.38 E CRT	151.38	151.38	
2129	MILLER MARGARET & R	693.44	63.04 P	630.40	630.40	
2336	OLIVERI ANTHONY JR	863.03	78.46 P	784.57	784.57	
2337	OLIVERI ANTHONY JR	51.93	4.72 P	47.21	47.21	
2505	POGGI EDMUND H III	714.48	64.95 P	649.53	649.53	
2729	RUDDY ANDREW J & KA	503.49	45.77 P	457.72	457.72	
2865	SHAVER ANN	763.11	69.37 P	693.74	693.74	
2943	SLODY SIDNEY	775.61	70.51 P	705.10	705.10	
2944	SUSEVICH MATTHEW &	1146.32	104.21 P	1042.11	1042.11	
3000	SOLORZANO MADELINE	3319.34	301.76 P	3017.58	3017.58	
3123	SUTCAGE ALBERT JR	1028.67	93.52 P	935.15	935.15	
3238	TUCKER GEORGE	943.88	85.81 P	858.07	858.07	
0	TRANSACTIONS AT FACE			17971.73	17971.73	
6	EXONERATIONS AT FACE			1348.16	1348.16	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			16623.57	16623.57	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
20	PLUS PENALTIES COLLECTED			1662.36	1662.36	
	SUBTOTAL COLLECTIONS			18285.93	18285.93	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	18285.93		18285.93		

PRINT DETAIL REPORT: 3  
 26 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 20  
 COUNT OF EXONERATIONS 6  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

(350) KINGSTON TOWNSHIP  
SELECTED: 2017  
DUPTL NO: 35017-1 (GROUP = C)

2017 REAL ESTATE COUNTY & MUNICIPAL - BILLED 02-08-2017  
FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

PAGE NUMBER: 2  
RUN: 12-12-17 14:12:15  
RPT ID: COLL\_RPT

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AMOUNT PAID      OTHER AMOUNT CODES      TOTAL      COUNTY MUNICIPAL R/E  
-----  
BILL #      NAME  
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BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
35	BASSLER CAROLYN M &	1253.46	113.95 P	1139.51	1139.51
123	DAUGHERTY HAROLD J	965.57	87.78 P	877.79	877.79
563	SEMIAN STEPHANIE M	937.30	85.21 P	852.09	852.09
0	TRANSACTIONS AT FACE			2869.39	2869.39
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
	COLLECTIONS AT FACE			2869.39	2869.39
0	LESS DISCOUNTS ALLOWED			0.00	0.00
3	PLUS PENALTIES COLLECTED			286.94	286.94
	SUBTOTAL COLLECTIONS			3156.33	3156.33
0	PLUS COSTS COLLECTED	0.00		0.00	
	NET TOTAL			3156.33	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1205	BROWN ROBERT E & JE	23.93	.49	D	24.42	24.42	
1207	KOWALCZYK ANTHONY J	449.90	9.18	D	459.08	459.08	
1208	THOMAS DOROTHY R	94.22	1.92	D	96.14	96.14	
0	TRANSACTIONS AT FACE				579.64	579.64	
0	EXONERATIONS AT FACE				0.00	0.00	
0	DEFERRALS AT FACE				0.00	0.00	
0	RETURNS AT FACE				0.00	0.00	
COLLECTIONS AT FACE						579.64	
3	LESS DISCOUNTS ALLOWED				11.59	11.59	
0	PLUS PENALTIES COLLECTED				0.00	0.00	
SUBTOTAL COLLECTIONS						568.05	
0	PLUS COSTS COLLECTED	0.00			0.00		
NET TOTAL						568.05	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
22	AUMICK ROBERT C & T	1933.76	175.80	P	1757.96	1757.96	
255	RACHKOWSKI RICHARD	1133.84	103.08	P	1030.76	1030.76	
472	JOSEPH STANLEY D &	2164.47	196.77	P	1967.70	1967.70	
804	MOORTOWN PROPERTIES	44.69	4.06	P	40.63	40.63	
912	SALANSKY PAUL J JR	12.49	1.14	P	11.35	11.35	
1007	SPENCER TONJA M & J	1046.41	95.13	P	951.28	951.28	
1016	STAROSTA JAMES	736.82	66.98	P	669.84	669.84	
1077	TITUS LARRY & LETHA	12.49	1.14	P	11.35	11.35	
1078	TITUS LARRY & LETHA	646.78	58.80	P	587.98	587.98	

0 TRANSACTIONS AT FACE 7028.85 7028.85  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00  
 -----  
 COLLECTIONS AT FACE 7028.85 7028.85

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 9 PLUS PENALTIES COLLECTED 702.90 702.90  
 -----  
 SUBTOTAL COLLECTIONS 7731.75 7731.75

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 7731.75 7731.75  
 -----

PRINT DETAIL REPORT: 3  
 9 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 9  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2	ADAMS HAROLD & NANC	771.66	70.15	P	701.51	701.51	
4	BAGGETT EDWARD & BL	486.40	44.22	P	442.18	442.18	
69	GARNETT DAYTON & MA	907.72	82.52	P	825.20	825.20	
240	TAPIA LOUIS & CYNTH	164.33	14.94	P	149.39	149.39	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2118.28

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 2330.11

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 2330.11

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

4  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
20	COMISKEY DONNA JEAN	316.81	28.80 P	288.01	288.01	
58	JONES ALICE L & JAM	500.86	45.53 P	455.33	455.33	
87	CARDIERI JOHN J	859.74	78.16 P	781.58	781.58	
96	MESZAROS JOSEPH II	302.36	27.49 P	274.87	274.87	
137	AHLBRANDT MARY E	84.79	7.71 P	77.08	77.08	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1876.87

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 187.69

SUBTOTAL COLLECTIONS  
 2064.56

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2064.56

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
122	ZOLNER HENRY & DORO	502.17	45.65 P	456.52	456.52	
0	TRANSACTIONS AT FACE			456.52	456.52	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				456.52	456.52	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			45.65	45.65	
SUBTOTAL COLLECTIONS				502.17	502.17	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				502.17		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
273	DESIDERIO CHARLIE J	24.22	.49 D	24.71	24.71	
0	TRANSACTIONS AT FACE			24.71	24.71	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				24.71	24.71	
1	LESS DISCOUNTS ALLOWED			0.49	0.49	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				24.22	24.22	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				24.22		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
32	CONNOLLY DANIEL T &	223.48	20.32 P	203.16	203.16	
0	TRANSACTIONS AT FACE			203.16	203.16	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				203.16	203.16	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			20.32	20.32	
SUBTOTAL COLLECTIONS				223.48	223.48	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				223.48		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
243	KIZIS MICHAEL &	362.82	32.98 P	329.84	329.84	
367	ZARENSKI JOHN M & I	368.74	33.52 P	335.22	335.22	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 665.06

0 LESS DISCOUNTS ALLOWED  
 2 PLUS PENALTIES COLLECTED  
 0.00  
 66.50

SUBTOTAL COLLECTIONS  
 731.56

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 731.56

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 2  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
100	DROZDA BRUCE P	517.29	47.03 P	470.26	470.26	
181	HOLLOS JENNIFER M	569.88	51.81 P	518.07	518.07	
488	STRISH JOSEPH & BAR	330.62	30.06 P	300.56	300.56	
539	WILLIAMS DEBBIE	49.30	4.48 P	44.82	44.82	
540	WILLIAMS DEBBIE A	288.55	26.23 P	262.32	262.32	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1596.03

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 1755.64

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 1755.64

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	STREET LIGHT 1
2098	BISCOTTO JAMES C &	23.46	.48	D	23.94	23.94			
2100	CONKLIN ROBERT M &	10.52	.21	D	10.73	10.73			
2102	EDWARDS DANA BARRY	23.46	.48	D	23.94	23.94			
2108	RINKER DAVID	317.99	6.49	D	324.48	324.48			

0 TRANSACTIONS AT FACE 383.09  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 383.09

4 LESS DISCOUNTS ALLOWED 7.66  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 375.43

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 375.43

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	STREET LIGHT 1
85	BECKER JOHN A	516.64	46.97 P	469.67	469.67			
202	BULLOCK MARK J & SA	1127.92	102.54 P	1025.38	1025.38			
203	BULLOCK MARK J & SA	166.96	15.18 P	151.78	151.78			
223	CARSMAN WILLIAM	164.98	15.00 P	149.98	149.98			
344	COTE KEVIN J & DORO	98.59	8.96 P	89.63	89.63			
383	DANIELSON ADAM & CI	145.92	13.27 P	132.65	132.65			
517	FARBER GARY J JR	875.51	79.59 P	795.92	795.92			
675	MAYER RYAN &	839.37	76.31 P	763.06	763.06			
713	HAZELTINE HOWARD	100.56	9.14 P	91.42	91.42			
714	HAZELTINE HOWARD R	972.14	88.38 P	883.76	883.76			
838	JUUNTA JAMES M	3745.26	340.48 P	3404.78	3404.78			
977	KRIEDLER DEAN & SHA	7.23	.66 P	6.57	6.57			
1095	COUNTRY CREST LLC	98.59	8.96 P	89.63	89.63			
1119	MEIGHAN THOMAS J V	1171.30	106.48 P	1064.82	1064.82			
1298	MYRON MICHAEL C & C	366.77	33.34 P	333.43	333.43			
1817	STEPANSKI THOMAS H	2733.69	248.52 P	2485.17	2485.17			

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 11937.65

0 LESS DISCOUNTS ALLOWED  
 16 PLUS PENALTIES COLLECTED  
 1193.78

SUBTOTAL COLLECTIONS  
 13131.43

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 13131.43

PRINT DETAIL REPORT: 3  
 16 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

16  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
138	HOGAN AARON	229.39	20.85 P	208.54	208.54	
185	FEDERAL NATIONAL MO	519.92	47.27 P	472.65	472.65	

0 TRANSACTIONS AT FACE 681.19  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 681.19

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 68.12

SUBTOTAL COLLECTIONS 749.31

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 749.31

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
56	DMH HOLDINGS LLC	398.32	36.21 P	362.11	362.11	
0	TRANSACTIONS AT FACE			362.11		362.11
0	EXONERATIONS AT FACE			0.00		0.00
0	DEFERRALS AT FACE			0.00		0.00
0	RETURNS AT FACE			0.00		0.00
COLLECTIONS AT FACE				362.11		362.11
0	LESS DISCOUNTS ALLOWED			0.00		0.00
1	PLUS PENALTIES COLLECTED			36.21		36.21
SUBTOTAL COLLECTIONS				398.32		398.32
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				398.32		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
1	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	MUNICIPAL R/E
68	DELANEY KELLY	341.13	31.01 P	310.12	310.12	
103	MOSER KATHLEEN A	305.65	27.79 P	277.86	277.86	

0 TRANSACTIONS AT FACE 587.98  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 587.98

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 58.80  
 -----  
 SUBTOTAL COLLECTIONS 646.78

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 646.78

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 =====

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
88	DOMROSKI SUSAN	575.80	52.35 P	523.45	523.45
186	CONGREGATION BALS I	4274.38	388.58 P	3885.80	3885.80
291	RADER DIANE L	303.67	27.61 P	276.06	276.06
0	TRANSACTIONS AT FACE	4685.31		4685.31	4685.31
0	EXONERATIONS AT FACE	0.00		0.00	0.00
0	DEFERRALS AT FACE	0.00		0.00	0.00
0	RETURNS AT FACE	0.00		0.00	0.00
COLLECTIONS AT FACE				4685.31	4685.31
0	LESS DISCOUNTS ALLOWED			0.00	0.00
3	PLUS PENALTIES COLLECTED			468.54	468.54
SUBTOTAL COLLECTIONS				5153.85	5153.85
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				5153.85	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
22	CANTANIA ANTHONY	265.55	24.14 P	241.41	241.41
0	TRANSACTIONS AT FACE			241.41	241.41
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				241.41	241.41
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			24.14	24.14
SUBTOTAL COLLECTIONS				265.55	265.55
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				265.55	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
202	MCKEEL WARREN J	369.40	33.58 P	335.82	335.82
257	REAKES MICHAEL & SH	310.90	28.26 P	282.64	282.64
0 TRANSACTIONS AT FACE				618.46	618.46
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				618.46	618.46
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				61.84	61.84
SUBTOTAL COLLECTIONS				680.30	680.30
0 PLUS COSTS COLLECTED				0.00	
NET TOTAL				680.30	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	2
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E
121	DILLON BERNADINE L	389.11	35.37	P	353.74	353.74
397	PIOQUINTO CARMELO M	655.33	59.58	P	595.75	595.75
399	POLASCIO ALBERT & R	588.28	53.48	P	534.80	534.80
468	STASHAK BRIAN J & M	884.72	80.43	P	804.29	804.29
523	WARAKOMSKI DANIEL &	363.48	33.04	P	330.44	330.44

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2619.02

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 2880.92

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 2880.92

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
22	CASTRIGNANO FRANK	337.19	30.65 P	306.54	306.54
23	CASTRIGNANO FRANK	333.91	30.36 P	303.55	303.55
170	WARAKOMSKI DANIEL W	617.20	56.11 P	561.09	561.09
176	WOLANIN JANUSZ & MA	897.20	81.56 P	815.64	815.64
177	WOLANIN JANUSZ DR &	1250.17	113.65 P	1136.52	1136.52

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 3123.34

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED

SUBTOTAL COLLECTIONS  
 312.33

0 PLUS COSTS COLLECTED  
 NET TOTAL 3435.67

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 5  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
38	KLUS CINDY	854.48	77.68 P	776.80	776.80
0	TRANSACTIONS AT FACE			776.80	776.80
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				776.80	776.80
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			77.68	77.68
SUBTOTAL COLLECTIONS				854.48	854.48
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				854.48	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
75	COOPER THOMAS D & A	138.69	12.61 P	126.08	126.08
76	COOPER THOMAS D & A	745.37	67.76 P	677.61	677.61
241	MARKS KENNETH & ANN	285.26	25.93 P	259.33	259.33
0	TRANSACTIONS AT FACE			1063.02	1063.02
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
	COLLECTIONS AT FACE			1063.02	1063.02
0	LESS DISCOUNTS ALLOWED			0.00	0.00
3	PLUS PENALTIES COLLECTED			106.30	106.30
	SUBTOTAL COLLECTIONS			1169.32	1169.32
0	PLUS COSTS COLLECTED	0.00		0.00	
	NET TOTAL	1169.32		1169.32	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
32	BOROWSKI BETH A	505.46	45.95 P	459.51	459.51
33	BOROWSKI BETH A	157.09	14.28 P	142.81	142.81
33		2.86	2.86 C OVRS		
326	MORGAN KIM ANN	398.32	36.21 P	362.11	362.11
423	STEBBINS TONYA MARI	547.53	49.78 P	497.75	497.75
446	STAVITZSKI ROBERT	456.16	41.47 P	414.69	414.69
449	STOCKAGE TRACY & SH	425.27	38.66 P	386.61	386.61

0 TRANSACTIONS AT FACE 2263.48  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2263.48

0 LESS DISCOUNTS ALLOWED 0.00  
 6 PLUS PENALTIES COLLECTED 226.35  
 SUBTOTAL COLLECTIONS 2489.83

1 PLUS COSTS COLLECTED 2.86  
 NET TOTAL 2492.69

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
165	WARAKOMSKI DANIEL &	854.48	77.68 P	776.80	776.80
0	TRANSACTIONS AT FACE			776.80	776.80
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				776.80	776.80
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			77.68	77.68
SUBTOTAL COLLECTIONS				854.48	854.48
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				854.48	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
187	GONSE KENNETH R JR	494.95	45.00 P	449.95	449.95
0	TRANSACTIONS AT FACE			449.95	449.95
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				449.95	449.95
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			45.00	45.00
SUBTOTAL COLLECTIONS				494.95	494.95
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				494.95	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
31	BLOISE DANTE A & LA	324.05	29.46 P	294.59	294.59
89	DOMBROSKI SHORTS SU	352.97	32.09 P	320.88	320.88
0 TRANSACTIONS AT FACE				615.47	615.47
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				615.47	615.47
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				61.55	61.55
SUBTOTAL COLLECTIONS				677.02	677.02
0 PLUS COSTS COLLECTED				0.00	0.00
NET TOTAL				677.02	677.02

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
28	CHIRICO THOMAS J &	387.81	35.26 P	352.55	352.55
0	TRANSACTIONS AT FACE			352.55	352.55
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				352.55	352.55
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			35.26	35.26
SUBTOTAL COLLECTIONS				387.81	387.81
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				387.81	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT
707	VERIZON WIRELESS	60.57	1.24 D	61.81	61.81		
0	TRANSACTIONS AT FACE			61.81			
0	EXONERATIONS AT FACE			0.00			
0	DEFERRALS AT FACE			0.00			
0	RETURNS AT FACE			0.00			
COLLECTIONS AT FACE				61.81	61.81		
1	LESS DISCOUNTS ALLOWED			1.24	1.24		
0	PLUS PENALTIES COLLECTED			0.00	0.00		
SUBTOTAL COLLECTIONS				60.57	60.57		
0	PLUS COSTS COLLECTED	0.00		0.00			
NET TOTAL				60.57			

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT
84	BRIGGS ROBERT J & S	139.35	12.67 P	126.68	126.68		
85	BRIGGS ROBERT J & S	166.30	15.12 P	151.18	151.18		
86	BRIGGS ROBERT J & S	293.15	26.65 P	266.50	266.50		
87	BRIGGS ROBERT J & S	305.65	27.79 P	277.86	277.86		
197	ERSCHEN RAYMOND & S	696.73	63.34 P	633.39	633.39		
255	HART ROBERT J & PEN	858.43	78.04 P	780.39	780.39		
435	MILLER TIMOTHY PETE	519.27	47.21 P	472.06	472.06		
499	RAVIS MARY ELLEN &	861.06	78.28 P	782.78	782.78		
528	SAMSEL BONNIE S & J	619.83	56.35 P	563.48	563.48		
543	MILLER DANIEL L & S	512.03	46.55 P	465.48	465.48		

0 TRANSACTIONS AT FACE 4519.80  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 4519.80

0 LESS DISCOUNTS ALLOWED 0.00  
 10 PLUS PENALTIES COLLECTED 452.00  
 -----  
 SUBTOTAL COLLECTIONS 4971.80

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4971.80

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 10  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
738	JENSEN DANIEL M	15.77	.32 D	16.09	16.09	
0	TRANSACTIONS AT FACE			16.09	16.09	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				16.09	16.09	
1	LESS DISCOUNTS ALLOWED			0.32	0.32	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				15.77	15.77	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				15.77		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
92	BRIGGS ROBERT J & S	14.47	1.32 P	13.15	13.15	
93	BRIGGS ROBERT J & S	300.39	27.31 P	273.08	273.08	
140	CARTIER LYNDA & TRA	332.60	30.24 P	302.36	302.36	
170	CRISPELL JAMES JR	293.15	26.65 P	266.50	266.50	
261	HECKMAN KEITH R & S	286.58	26.05 P	260.53	260.53	
391	MARCONI LEO & MARY	58.50	5.32 P	53.18	53.18	
640	TITUS VAUGHN E JR &	883.40	80.31 P	803.09	803.09	

0 TRANSACTIONS AT FACE 1971.89  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 1971.89

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 197.20  
 SUBTOTAL COLLECTIONS 2169.09

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2169.09

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
143	YOST JANET	85.02	1.74 D	86.76	86.76	
0	TRANSACTIONS AT FACE			86.76		
0	EXONERATIONS AT FACE			0.00		
0	DEFERRALS AT FACE			0.00		
0	RETURNS AT FACE			0.00		
COLLECTIONS AT FACE				86.76	86.76	
1	LESS DISCOUNTS ALLOWED			1.74	1.74	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				85.02	85.02	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				85.02		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
54	COMISKEY JEFFREY S	462.08	42.01 P	420.07	420.07	
76	PATTERSON GLENNA M	876.83	79.71 P	797.12	797.12	
125	WELLIVER MARION	711.85	64.71 P	647.14	647.14	
0	TRANSACTIONS AT FACE			1864.33	1864.33	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			1864.33	1864.33	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			186.43	186.43	
	SUBTOTAL COLLECTIONS			2050.76	2050.76	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	2050.76		2050.76		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0



BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	FIRE R/E PROTECTION
167	DEANTONIO ADRIENNE	465.37	42.31 P	423.06	423.06	
362	KARAVITICH GEORGE W	452.88	41.17 P	411.71	411.71	
546	NETHERCOTT RODNEY	314.84	28.62 P	286.22	286.22	
809	WALANIN JANUSZ F &	68.35	6.21 P	62.14	62.14	
831	WOLANIN JANUSZ F &	941.25	85.57 P	855.68	855.68	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2038.81

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 203.88

SUBTOTAL COLLECTIONS  
 2242.69

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2242.69

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
67	BRAY MICHAEL & EILE	236.62	21.51 P	215.11	215.11	
68	BRAY MICHAEL & EILE	236.62	21.51 P	215.11	215.11	
122	DELIA JOSEPH & TRIN	308.28	28.03 P	280.25	280.25	
290	KISHEL JOSEPH M & M	143.29	13.03 P	130.26	130.26	
291	KISHEL JOSEPH M & M	263.57	23.96 P	239.61	239.61	
292	KISHEL JOSEPH M & M	143.95	13.09 P	130.86	130.86	
354	GALLI DUSTIN A	424.61	38.60 P	386.01	386.01	
390	NAT DEANA MARIE	272.78	24.80 P	247.98	247.98	
466	ROGAN SEAN	1524.27	138.57 P	1385.70	1385.70	
581	WISOTZKI ELEANOR P	706.60	64.24 P	642.36	642.36	

0 TRANSACTIONS AT FACE 3873.25  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3873.25

0 LESS DISCOUNTS ALLOWED 0.00  
 10 PLUS PENALTIES COLLECTED 387.34  
 -----  
 SUBTOTAL COLLECTIONS 4260.59

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4260.59  
 -----

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 10  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
16	BRANDT WAYNE B	851.85	77.44 P	774.41	774.41	
185	OGIN RAYMOND & MARI	362.82	32.98 P	329.84	329.84	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1104.25

0 LESS DISCOUNTS ALLOWED  
 2 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 1104.25

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 1214.67

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

2  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
25	DRAGAN ALBERT	47.32	4.30 P	43.02	43.02	
104	UMPHRED THERESA	475.22	43.20 P	432.02	432.02	

0 TRANSACTIONS AT FACE 475.04  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 475.04

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 47.50

SUBTOTAL COLLECTIONS 522.54

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 522.54

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
121	NOVAK PATRICIA E	384.52	34.96 P	349.56	349.56
0	TRANSACTIONS AT FACE			349.56	
0	EXONERATIONS AT FACE			0.00	
0	DEFERRALS AT FACE			0.00	
0	RETURNS AT FACE			0.00	
COLLECTIONS AT FACE				349.56	349.56
0	LESS DISCOUNTS ALLOWED			0.00	
1	PLUS PENALTIES COLLECTED			34.96	
SUBTOTAL COLLECTIONS				384.52	384.52
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				384.52	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
16	CM BURNS 3 LLC	586.31	53.30 P	533.01	533.01	
17	CM BURNS 3 LLC	875.51	79.59 P	795.92	795.92	

0 TRANSACTIONS AT FACE 1328.93  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 1328.93

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 132.89

SUBTOTAL COLLECTIONS 1461.82

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 1461.82

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
82	KOZOKAS LEE	1150.27	104.57 P	1045.70	1045.70	
0	TRANSACTIONS AT FACE			1045.70	1045.70	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				1045.70	1045.70	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			104.57	104.57	
SUBTOTAL COLLECTIONS				1150.27	1150.27	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				1150.27		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
3	ALVAREZ ORLANDO & M	403.58	36.69 P	366.89	366.89	
22	BLASKIEWICZ MAX & C	420.01	38.18 P	381.83	381.83	
23	BLASKIEWICZ MAX & C	796.64	72.42 P	724.22	724.22	
24	BLASKIEWICZ MAX & C	37.47	3.41 P	34.06	34.06	
25	BLASKIEWICZ MAX & C	43.38	3.94 P	39.44	39.44	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1546.44

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00  
 154.64

SUBTOTAL COLLECTIONS  
 1701.08

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 1701.08

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
48	CRAMER MARY & PHILL	327.99	29.82 P	298.17	298.17
163	USAVAGE THOMAS &	371.37	33.76 P	337.61	337.61
313	SZCZECINSKI ROSE MA	365.45	33.22 P	332.23	332.23
0 TRANSACTIONS AT FACE					
0 EXONERATIONS AT FACE					
0 DEFERRALS AT FACE					
0 RETURNS AT FACE					
COLLECTIONS AT FACE					
968.01					
0 LESS DISCOUNTS ALLOWED					
3 PLUS PENALTIES COLLECTED					
96.80					
SUBTOTAL COLLECTIONS					
1064.81					
0 PLUS COSTS COLLECTED					
0.00					
NET TOTAL					
1064.81					

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
124	R & W ENTERPRISES L	410.15	37.29 P	372.86	372.86
0	TRANSACTIONS AT FACE			372.86	372.86
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				372.86	372.86
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			37.29	37.29
SUBTOTAL COLLECTIONS				410.15	410.15
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				410.15	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
105	OWENS PAUL H & BRID	448.27	40.75 P	407.52	407.52
0	TRANSACTIONS AT FACE			407.52	407.52
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				407.52	407.52
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			40.75	40.75
SUBTOTAL COLLECTIONS				448.27	448.27
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				448.27	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
30	FREEMAN JERRY & DON	347.71	31.61 P	316.10	316.10
0	TRANSACTIONS AT FACE			316.10	316.10
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				316.10	316.10
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			31.61	31.61
SUBTOTAL COLLECTIONS				347.71	347.71
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				347.71	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
53	BARTOLINI ENRICO ET	628.38	57.13 P	571.25	571.25	
651	MILLER JANET & WILL	445.64	40.51 P	405.13	405.13	
0 TRANSACTIONS AT FACE				976.38	976.38	
0 EXONERATIONS AT FACE				0.00	0.00	
0 DEFERRALS AT FACE				0.00	0.00	
0 RETURNS AT FACE				0.00	0.00	
COLLECTIONS AT FACE				976.38	976.38	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
2 PLUS PENALTIES COLLECTED				97.64	97.64	
SUBTOTAL COLLECTIONS				1074.02	1074.02	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				1074.02	1074.02	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	2
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
650	WESTAWSKI FRANK S &	364.79	33.16 P	331.63	331.63	
0	TRANSACTIONS AT FACE			331.63	331.63	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				331.63	331.63	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			33.16	33.16	
SUBTOTAL COLLECTIONS				364.79	364.79	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				364.79		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
51	BURIAN HELEN I & AL	322.73	29.34 P	293.39	293.39	
52	BURIAN HELEN I & AL	342.45	31.13 P	311.32	311.32	
396	WHEELER RICHARD	443.01	40.27 P	402.74	402.74	
0	TRANSACTIONS AT FACE			1007.45	1007.45	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			1007.45	1007.45	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			100.74	100.74	
	SUBTOTAL COLLECTIONS			1108.19	1108.19	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1108.19		1108.19		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
446	ZURAWSKI MARK R	579.07	52.64 P	526.43	526.43	
0	TRANSACTIONS AT FACE			526.43	526.43	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				526.43	526.43	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			52.64	52.64	
SUBTOTAL COLLECTIONS				579.07	579.07	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				579.07		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
1	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
94	GEFFERT CLARA	418.04	38.00 P	380.04	380.04	
343	ZURAWSKI TOM & KATH	387.21	.00 F	387.21	387.21	

1 TRANSACTIONS AT FACE 767.25  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 767.25

0 LESS DISCOUNTS ALLOWED 0.00  
 1 PLUS PENALTIES COLLECTED 38.00

SUBTOTAL COLLECTIONS 805.25

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 805.25

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
56	TONDORA JEAN ETAL	305.65	27.79 P	277.86	277.86	
83	JETTON SHAWN ERIC	437.10	39.74 P	397.36	397.36	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 675.22

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 67.53

SUBTOTAL COLLECTIONS 742.75

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 742.75

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
13	BEATTYS MARK	587.62	53.42 P	534.20	534.20	
14	BEATTYS MARK & KARE	196.53	17.87 P	178.66	178.66	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 712.86

0 LESS DISCOUNTS ALLOWED  
 2 PLUS PENALTIES COLLECTED  
 0.00  
 71.29

SUBTOTAL COLLECTIONS  
 784.15

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 784.15

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

2  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
924	RICHLAND REAL ESTAT	1446.80	29.53 D	1476.33	1476.33	
0	TRANSACTIONS AT FACE			1476.33	1476.33	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				1476.33	1476.33	
1	LESS DISCOUNTS ALLOWED			29.53	29.53	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				1446.80	1446.80	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				1446.80		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
74	BENEDETTI PATRICIA	304.99	27.73 P	277.26	277.26	
238	ERS ENTERPRISES LLC	385.84	35.08 P	350.76	350.76	
313	GRJ LLC	2957.82	268.89 P	2688.93	2688.93	
333	HINES RANDY	23.00	2.09 P	20.91	20.91	
508	MCGRADY JOHN	299.73	27.25 P	272.48	272.48	
708	ROOT WILLIAM & DAIS	203.10	18.46 P	184.64	184.64	
733	SANCHEZ LOUIS & JUD	217.57	19.78 P	197.79	197.79	
918	ZIMMERMAN JOHN	13.81	1.26 P	12.55	12.55	

0 TRANSACTIONS AT FACE 4005.32  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 4005.32

0 LESS DISCOUNTS ALLOWED 0.00  
 8 PLUS PENALTIES COLLECTED 400.54

SUBTOTAL COLLECTIONS 4405.86

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4405.86

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	GENERAL PURPOSE	EMERGENCY SERVICES
1978	250 ENTERPRISE WAY	716.29	14.62 D	730.91	730.91		
1979	460 RESEARCH DRIVE	481.61	9.83 D	491.44	491.44		
1981	ADAMS PAUL M	135.60	.00 F	135.60	135.60		
1983	HADLEY ROBERT & JEN	28.16	.57 D	28.73	28.73		
1987	MERICLE 112 ARMSTRO	138.51	2.83 D	141.34	141.34		
1989	SCANNELL PROPERTIES	17567.46	358.52 D	17925.98	17925.98		

1 TRANSACTIONS AT FACE 19454.00  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 19454.00

5 LESS DISCOUNTS ALLOWED 386.37  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 19067.63

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 19067.63

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	GENERAL PURPOSE	EMERGENCY SERVICES
265	CASCADES TISSUE GRO	51882.84	4716.62 P	47166.22	47166.22		
303	CHESNAK RICHARD &	1991.61	181.06 P	1810.55	1810.55		
465	DUNN JEFFREY M & AN	751.95	68.36 P	683.59	683.59		
467	DUNN JEFFREY M SR &	362.16	32.92 P	329.24	329.24		
468	DUNN JEFFREY M SR &	141.98	12.91 P	129.07	129.07		
469	DUNN JEFFREY M SR &	280.01	25.46 P	254.55	254.55		
470	DUNN JEFFREY M SR &	182.73	16.61 P	166.12	166.12		
699	HINES DAVID E II	1238.35	112.58 P	1125.77	1125.77		
758	ISHLEY EMIL	407.52	37.05 P	370.47	370.47		
759	ISHLEY-LEWIS DEBORA	404.89	36.81 P	368.08	368.08		
878	KOWALCZYK EDWARD J	761.15	69.20 P	691.95	691.95		
928	LAFRATTE JOSEPH A &	107.80	9.80 P	98.00	98.00		
1031	MARIOTTI CHRIS	1087.82	98.89 P	988.93	988.93		
1491	RINALDI VITO & CLAI	269.49	24.50 P	244.99	244.99		
1843	WARABAK KENNETH C &	70.98	6.45 P	64.53	64.53		

0 TRANSACTIONS AT FACE 54492.06  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 54492.06

0 LESS DISCOUNTS ALLOWED 0.00  
 15 PLUS PENALTIES COLLECTED 5449.22  
 SUBTOTAL COLLECTIONS 59941.28

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 59941.28

PRINT DETAIL REPORT: 3  
 15 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 15  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

(540) ROSS TOWNSHIP  
 SELECTED: 2017  
 DUPCTL NO: 54016-1/2 (GROUP = C)

2016 REAL ESTATE COUNTY & MUNICIPAL - BILLED 05-08-2017  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

PAGE NUMBER: 1  
 RUN: 12-12-17 14:12:17  
 RPT ID: COLL\_RPT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2046	BIRTH TRAVIS W & CI	18.77	.38 D	19.15	19.15	
2047	GEORGE WILLIAM D &	6.75	.14 D	6.89	6.89	
2052	PARTINGTON KEVIN D	14.07	.29 D	14.36	14.36	
-----						
0	TRANSACTIONS AT FACE			40.40	40.40	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
-----						
	COLLECTIONS AT FACE			40.40	40.40	
3	LESS DISCOUNTS ALLOWED			0.81	0.81	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
-----						
	SUBTOTAL COLLECTIONS			39.59	39.59	
0	PLUS COSTS COLLECTED	0.00		0.00		
-----						
	NET TOTAL	39.59		39.59		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
23	ANDREWS BARRY & CYN	1105.57	100.51 P	1005.06	1005.06	
24	ANDREWS BARRY ETAL	498.88	45.35 P	453.53	453.53	
380	DEKANIC CHERYL	122.25	11.11 P	111.14	111.14	
1009	LOCKWOOD CLARA M &	294.47	26.77 P	267.70	267.70	
1010	HAGENBACH STEPHANIE	861.71	78.34 P	783.37	783.37	
1082	MACIEJCZAK THEODORE	420.67	38.24 P	382.43	382.43	
1126	MARTIN NELSON H & C	65.08	5.92 P	59.16	59.16	
1127	MARTIN NELSON H & C	136.72	12.43 P	124.29	124.29	
1128	MARTIN NELSON H AND	872.88	79.35 P	793.53	793.53	
1209	MITCHELL WILLIAM &	505.46	45.95 P	459.51	459.51	
1460	BROWN JOSEPHINE	1138.43	103.49 P	1034.94	1034.94	
1605	SEARFOSS SUSAN M &	901.15	81.92 P	819.23	819.23	
1640	SIERGIEJ JOHN A & S	359.54	32.69 P	326.85	326.85	
1718	MARTIN JAMES R III	1545.30	140.48 P	1404.82	1404.82	
1719	MARTIN JAMES R III	164.33	14.94 P	149.39	149.39	
1736	STEWART HELEN	59.82	5.44 P	54.38	54.38	
1786	SWIRE JOHN F JR & V	583.02	53.00 P	530.02	530.02	
1788	SWIRE JOHN JR & VIC	16.43	1.49 P	14.94	14.94	

0 TRANSACTIONS AT FACE 8774.29  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 8774.29

0 LESS DISCOUNTS ALLOWED 0.00  
 18 PLUS PENALTIES COLLECTED 877.42  
 -----  
 SUBTOTAL COLLECTIONS 9651.71

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 9651.71

PRINT DETAIL REPORT: 3  
 18 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 18  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 =====

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	PARTIAL STREET LT
2310	MCGANN DANIEL F AND	42.61	.87 D	43.48	43.48			
0	TRANSACTIONS AT FACE			43.48	43.48			
0	EXONERATIONS AT FACE			0.00	0.00			
0	DEFERRALS AT FACE			0.00	0.00			
0	RETURNS AT FACE			0.00	0.00			
COLLECTIONS AT FACE				43.48	43.48			
1	LESS DISCOUNTS ALLOWED			0.87	0.87			
0	PLUS PENALTIES COLLECTED			0.00	0.00			
SUBTOTAL COLLECTIONS				42.61	42.61			
0	PLUS COSTS COLLECTED	0.00		0.00				
NET TOTAL				42.61				

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
1	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	PARTIAL STREET LT
35	ARNDT JOHN E	1517.69	137.97 P	1379.72	1379.72			
36	ARNDT JOHN E	247.15	22.47 P	224.68	224.68			
37	ARNDT JOHN E & LISA	2883.55	262.14 P	2621.41	2621.41			
236	BOWMAN JOHN F SR & C	730.26	66.39 P	663.87	663.87			
255	BOWMAN JOHN P	558.70	50.79 P	507.91	507.91			
286	BUCKHORN GUN CLUB	10.52	9.56 P	9.56	9.56			
338	CIAMPI PHILLIP J &	732.89	66.63 P	666.26	666.26			
548	ERB STEVEN H & BARB	692.13	62.92 P	629.21	629.21			
1074	KNORR ANDREW C & LI	5.92	5.54 P	5.38	5.38			
1098	DIGIROLAMO BERNARDO	604.05	54.91 P	549.14	549.14			
1132	CRAYTON DEREK & TAR	914.96	83.18 P	831.78	831.78			
1207	GERHARD CATHERINE A	939.27	85.39 P	853.88	853.88			
1244	MARTINEZ JUAN A	180.10	16.37 P	163.73	163.73			
1264	MATTHEWS EARL S & K	652.04	59.28 P	592.76	592.76			
1338	MILLER TIMOTHY	813.08	73.92 P	739.16	739.16			
1339	MILLER TIMOTHY P	179.44	16.31 P	163.13	163.13			
1638	RINEHIMER WAYNE & C	295.13	26.83 P	268.30	268.30			
1639	RINEHIMER WAYNE & C	118.32	10.76 P	107.56	107.56			
1640	RINEHIMER WAYNE & C	149.20	13.56 P	135.64	135.64			
1642	RINEHIMER WAYNE & C	441.05	40.10 P	400.95	400.95			
1643	RINEHIMER WAYNE & C	40.10	3.65 P	36.45	36.45			
1645	RINEHIMER WAYNE & C	130.80	11.89 P	118.91	118.91			
1646	RINEHIMER WAYNE & C	28.26	2.57 P	25.69	25.69			
1750	GARDNER REALTY INVE	974.77	88.62 P	886.15	886.15			
1752	SEELY BRIAN J & BRI	992.52	90.23 P	902.29	902.29			
1765	SEIGFRIED WILLIAM &	846.59	76.96 P	769.63	769.63			
2098	TUGGLE WILLIAM J &	546.87	49.72 P	497.15	497.15			
2169	WATTS JAN & KATHLEE	195.22	17.75 P	177.47	177.47			
2235	WOLANIN JANUSZ	378.60	34.42 P	344.18	344.18			
2236	WOLANIN JANUSZ	376.63	34.24 P	342.39	342.39			
2237	WOLANIN JANUSZ	212.31	19.30 P	193.01	193.01			
2238	WOLANIN JANUSZ & MA	1757.60	159.78 P	1597.82	1597.82			
2239	WOLANIN JANUSZ & MA	247.80	22.53 P	225.27	225.27			
2240	WOLANIN, JANUSZ & M	216.91	19.72 P	197.19	197.19			

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT	PARTIAL STREET LT
0	TRANSACTIONS AT FACE			17827.63	17827.63			
0	EXONERATIONS AT FACE			0.00	0.00			
0	DEFERRALS AT FACE			0.00	0.00			
0	RETURNS AT FACE			0.00	0.00			
COLLECTIONS AT FACE				17827.63	17827.63			
0 LESS DISCOUNTS ALLOWED				0.00	0.00			
34 PLUS PENALTIES COLLECTED				1782.80	1782.80			
SUBTOTAL COLLECTIONS				19610.43	19610.43			
0 PLUS COSTS COLLECTED				0.00				
NET TOTAL				19610.43				

PRINT DETAIL REPORT: 3  
 34 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
34	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	STREET LIGHT
57	JBRI REALTY LP	79.64	1.63 D	81.27	81.27		
58	JBRI REALTY LP	86.08	1.76 D	87.84	87.84		
59	JBRI REALTY LP	130.58	2.67 D	133.25	133.25		
60	JBRI REALTY LP	5430.17	110.82 D	5540.99	5540.99		
95	RBRI REALTY LP	110.09	2.25 D	112.34	112.34		
96	RBRI REALTY LPAL	81.99	1.67 D	83.66	83.66		

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 6039.35

6 LESS DISCOUNTS ALLOWED  
 0 PLUS PENALTIES COLLECTED  
 120.80

SUBTOTAL COLLECTIONS  
 5918.55

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 5918.55

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

6  
 0  
 0  
 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
737	CHOLEWA RYAN M	6.61	.14 D	6.75	6.75
739	HOYT GRAYDON C & MA	206.93	4.22 D	211.15	211.15
740	WARNER DARRIN	24.71	.00 F	24.71	24.71
1 TRANSACTIONS AT FACE 242.61 242.61					
0 EXONERATIONS AT FACE 0.00 0.00					
0 DEFERRALS AT FACE 0.00 0.00					
0 RETURNS AT FACE 0.00 0.00					
COLLECTIONS AT FACE 242.61 242.61					
2 LESS DISCOUNTS ALLOWED 4.36 4.36					
0 PLUS PENALTIES COLLECTED 0.00 0.00					
SUBTOTAL COLLECTIONS 238.25 238.25					
0 PLUS COSTS COLLECTED 0.00 0.00					
NET TOTAL 238.25 238.25					

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 3  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E
39	BARBER EDWARD P JR	561.33	51.03	P	510.30	510.30
158	POTUCEK JOHN & ERIC	837.40	76.13	P	761.27	761.27
385	MARCONI LEO JR & MA	338.50	30.77	P	307.73	307.73
483	POWIS CARL W & DEBO	756.55	68.78	P	687.77	687.77
484	POWIS CARL W & DEBO	397.00	36.09	P	360.91	360.91
554	SEASHOCK MARK C	296.98	.00	F	296.98	296.98
655	WARAKOMSKI DANIEL &	57.19	5.20	P	51.99	51.99
656	WARAKOMSKI DANIEL &	354.28	32.21	P	322.07	322.07
699	WOODRING RACHEL E &	822.93	74.81	P	748.12	748.12

1 TRANSACTIONS AT FACE 4047.14  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 4047.14

0 LESS DISCOUNTS ALLOWED 0.00  
 8 PLUS PENALTIES COLLECTED 375.02  
 SUBTOTAL COLLECTIONS 4422.16

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4422.16

PRINT DETAIL REPORT: 3  
 9 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 9  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	FIRE R/E PROTECTION
2315	FREY EDWARD & PHYLL	14.45	.30 D	14.75	14.75	
2316	GROCE RODNEY J & JI	1634.59	33.36 D	1667.95	1667.95	
2317	KRESS HARRY J JR	373.17	7.62 D	380.79	380.79	
2318	LAROCK RICHARD D AN	258.63	5.28 D	263.91	263.91	
2320	KENNEDY JENNIFER F	6.14	.13 D	6.27	6.27	
2321	SKUBA MILLINI RAE &	18.77	.38 D	19.15	19.15	

0 TRANSACTIONS AT FACE 2352.82  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 2352.82

6 LESS DISCOUNTS ALLOWED 47.07  
 0 PLUS PENALTIES COLLECTED 0.00  
 -----  
 SUBTOTAL COLLECTIONS 2305.75

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 2305.75

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 =====

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	FIRE PROTECTION
189	BOYLE SCOTT J & SHE	5086.80	462.44 P	4624.36	4624.36		
226	BUCHMAN HARRY & ROS	934.67	84.97 P	849.70	849.70		
227	BUCHMAN HARRY & ROS	222.17	20.20 P	201.97	201.97		
533	DOUGHERTY RALPH & S	23.66	2.15 P	21.51	21.51		
646	FINK GRANT W	0.00	24.90 E ADJ	24.90	24.90		
801	GRESH LOUISE	357.57	32.51 P	325.06	325.06		
817	GUTERMAN ROSEANN	1217.30	110.66 P	1106.64	1106.64		
1006	KARCHNER HAROLD RUS	0.00	142.41 E ADJ	142.41	142.41		
1043	KISHBAUGH JOYCE S	567.90	51.63 P	516.27	516.27		
1172	LAROCK RICHARD AND	0.00	6.62 E ADJ	6.62	6.62		
1312	MARTONICK STEPHEN J	809.13	73.56 P	735.57	735.57		
1378	MERRICK DANIEL J &	365.45	33.22 P	332.23	332.23		
1380	MERRICK JOHN & CRY	2419.49	219.95 P	2199.54	2199.54		
1437	MORAN SHAUN M AND M	8.55	7.77	7.77	7.77		
1658	RADZWICH CRAIG J	824.25	74.93 P	749.32	749.32		
1659	RADZWICH CRAIG JOHN	797.30	72.48 P	724.82	724.82		
1796	SARI IZZET	0.00	361.51 E ADJ	361.51	361.51		
1801	SBA PROPERTIES INC	1606.43	146.04 P	1460.39	1460.39		
1971	STERLING WILLIAM J	718.42	65.31 P	653.11	653.11		
1972	STERLING WILLIAM JR	1252.14	113.83 P	1138.31	1138.31		
2078	VALLEY CC LLC	0.00	48.40 E ADJ	48.40	48.40		

0	TRANSACTIONS AT FACE	16230.41		16230.41			
5	EXONERATIONS AT FACE	583.84		583.84			
0	DEFERRALS AT FACE	0.00		0.00			
0	RETURNS AT FACE	0.00		0.00			
COLLECTIONS AT FACE		15646.57		15646.57			
0 LESS DISCOUNTS ALLOWED		0.00		0.00			
16 PLUS PENALTIES COLLECTED		1564.66		1564.66			
SUBTOTAL COLLECTIONS		17211.23		17211.23			
0 PLUS COSTS COLLECTED		0.00		0.00			
NET TOTAL		17211.23		17211.23			

PRINT DETAIL REPORT: 3

21	UNIQUE TAX BILLS PROCESSED	16
	COUNT OF PAYMENTS	5
	COUNT OF EXONERATIONS	0
	COUNT OF DEFERRALS	0
	COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
108	DOYLE REAL ESTATE L	1195.62	108.69 P	1086.93	1086.93	
154	CYWINSKI TARA ANN	633.63	57.60 P	576.03	576.03	
364	KENZAKOSKI CHARLES	74.27	6.75 P	67.52	67.52	
738	SMITH WAYNE	519.92	47.27 P	472.65	472.65	

0 TRANSACTIONS AT FACE 2203.13 2203.13  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE  
 2203.13 2203.13

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 4 PLUS PENALTIES COLLECTED 220.31 220.31

SUBTOTAL COLLECTIONS 2423.44 2423.44

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 2423.44 2423.44

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
242	ERDMAN KAREN	439.08	39.92 P	399.16	399.16	
306	GILROY MARTIN J & L	35.50	3.23 P	32.27	32.27	
307	GILROY MARTIN J & L	903.12	82.10 P	821.02	821.02	
346	HARNED RICHARD D &	490.34	44.58 P	445.76	445.76	
431	KENZAKOSKI CHARLES	5.26	.48 P	4.78	4.78	
432	KENZAKOSKI CHARLES	2.63	.24 P	2.39	2.39	
518	LEARY JOSEPH R & DE	490.34	44.58 P	445.76	445.76	
694	ONTKO ROBERT UX LUC	1017.49	92.50 P	924.99	924.99	
879	GREBONISKI MARK MIC	1072.71	97.52 P	975.19	975.19	
1115	ZUKOSKY ELIZABETH	494.29	44.94 P	449.35	449.35	

0 TRANSACTIONS AT FACE 4500.67  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 4500.67

0 LESS DISCOUNTS ALLOWED 0.00  
 10 PLUS PENALTIES COLLECTED 450.09  
 SUBTOTAL COLLECTIONS 4950.76

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4950.76

PRINT DETAIL REPORT: 3  
 10 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 10  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
52	CHEREMSAK JOHN A	501.51	45.59 P	455.92	455.92
101	SMITH WAYNE	389.11	35.37 P	353.74	353.74
276	REKLAITIS MATTHEW J	416.72	37.88 P	378.84	378.84
357	USEFARA JOSEPH	0.00	-65.73 E ABA	-65.73	-65.73
357	USEFARA JOSEPH	0.00	6.57 E ABA	6.57	6.57
363	VASSELLO MARINO & C	489.03	44.46 P	444.57	444.57

0 TRANSACTIONS AT FACE 1573.91  
 2 EXONERATIONS AT FACE -59.16  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 1633.07

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 163.30  
 -----  
 SUBTOTAL COLLECTIONS 1796.37

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 1796.37

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 2  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
46	ROQUE ALECSANDRO &	512.69	46.61	P	466.08	466.08	
123	FLORA LUCILLE	949.14	86.29	P	862.85	862.85	
231	KUSHINSKI KEVIN & K	483.77	43.98	P	439.79	439.79	
379	KIDDISH MICHAEL	309.58	28.14	P	281.44	281.44	
423	TRZCINSKI TRACY	515.32	46.85	P	468.47	468.47	
0 TRANSACTIONS AT FACE					2518.63	2518.63	
0 EXONERATIONS AT FACE					0.00	0.00	
0 DEFERRALS AT FACE					0.00	0.00	
0 RETURNS AT FACE					0.00	0.00	
COLLECTIONS AT FACE					2518.63	2518.63	
0 LESS DISCOUNTS ALLOWED					0.00	0.00	
5 PLUS PENALTIES COLLECTED					251.87	251.87	
SUBTOTAL COLLECTIONS					2770.50	2770.50	
0 PLUS COSTS COLLECTED					0.00	0.00	
NET TOTAL					2770.50	2770.50	

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	5
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1323	KASZOWICZ JUSTIN J	46.92	.96 D	47.88	47.88	
1327	ZALUDEK MARK ETAL	18.77	.38 D	19.15	19.15	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 67.03

2 LESS DISCOUNTS ALLOWED  
 0 PLUS PENALTIES COLLECTED  
 1.34  
 0.00

SUBTOTAL COLLECTIONS  
 65.69

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 65.69

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 2  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
140	BLYDENBURGH ALEXAND	484.43	44.04	P	440.39	440.39	
355	EVAN JOSEPH & LORET	746.69	67.88	P	678.81	678.81	
356	EVAN JOSEPH & LORET	120.29	10.94	P	109.35	109.35	
564	WOLFE WAYNE A & CAR	198.00	18.00	P	180.00	180.00	
566	WOLFE WAYNE A AND C	157.75	14.34	P	143.41	143.41	
567	WOLFE WAYNE A AND C	157.75	14.34	P	143.41	143.41	
1030	SEASHOCK CYNTHIA J	609.31	55.39	P	553.92	553.92	
1163	THORNE ADAM C	385.18	35.02	P	350.16	350.16	
1164	THORNE ADAM C	232.02	21.09	P	210.93	210.93	

0 TRANSACTIONS AT FACE 2810.38  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 2810.38

0 LESS DISCOUNTS ALLOWED 0.00  
 9 PLUS PENALTIES COLLECTED 281.04  
 -----  
 SUBTOTAL COLLECTIONS 3091.42

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 3091.42  
 -----

PRINT DETAIL REPORT: 3  
 9 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 9  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
74	DUDECK DAVID	392.40	35.67 P	356.73	356.73	
0	TRANSACTIONS AT FACE			356.73		356.73
0	EXONERATIONS AT FACE			0.00		0.00
0	DEFERRALS AT FACE			0.00		0.00
0	RETURNS AT FACE			0.00		0.00
COLLECTIONS AT FACE				356.73	356.73	
0	LESS DISCOUNTS ALLOWED			0.00		0.00
1	PLUS PENALTIES COLLECTED			35.67		35.67
SUBTOTAL COLLECTIONS				392.40	392.40	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				392.40		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
47	AZCONA PAYAMPS ALEX	387.81	35.26 P	352.55	352.55
170	DAMATO NEIL	573.16	52.11 P	521.05	521.05
308	GOTTSTEIN REALTY CO	569.88	51.81 P	518.07	518.07
533	MIRKUK FRANK & PRIS	600.77	54.62 P	546.15	546.15
534	MIRKUK FRANK & PRIS	1780.61	161.87 P	1618.74	1618.74
542	MIRKUK PRISCILLA	573.16	52.11 P	521.05	521.05
543	MIRKUK PRISCILLA	597.48	54.32 P	543.16	543.16
597	PAZDON JOSEPH D & D	666.50	60.59 P	605.91	605.91

0 TRANSACTIONS AT FACE 5226.68  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 5226.68

0 LESS DISCOUNTS ALLOWED 0.00  
 8 PLUS PENALTIES COLLECTED 522.69  
 SUBTOTAL COLLECTIONS 5749.37

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5749.37

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
52	BOBEY LAWRENCE M	350.34	31.85	P	318.49	318.49	
181	PA PROPERTY PORTFOL	708.57	64.42	P	644.15	644.15	
238	JAMES LENORA	784.16	71.29	P	712.87	712.87	
322	MOTEL SHARON	335.23	30.48	P	304.75	304.75	
480	CABRERA JOSE L	230.71	20.97	P	209.74	209.74	
486	PAULINO JOVANNY A	347.05	31.55	P	315.50	315.50	
514	VUKDEDAJ MARIJAN	461.42	41.95	P	419.47	419.47	
515	VUKDEDAJ MARIJAN	109.11	9.92	P	99.19	99.19	

0 TRANSACTIONS AT FACE 3024.16 3024.16  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00  
 -----  
 COLLECTIONS AT FACE 3024.16 3024.16

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 8 PLUS PENALTIES COLLECTED 302.43 302.43  
 -----  
 SUBTOTAL COLLECTIONS 3326.59 3326.59

0 PLUS COSTS COLLECTED 0.00 0.00  
 -----  
 NET TOTAL 3326.59 3326.59

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2576	CARDINAL IG COMPANY	3527.06	71.98 D	3599.04	3599.04	
0	TRANSACTIONS AT FACE			3599.04	3599.04	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				3599.04	3599.04	
1	LESS DISCOUNTS ALLOWED			71.98	71.98	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				3527.06	3527.06	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				3527.06		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1	1020 OAK HILL RD	4929.71	448.16 P	4481.55	4481.55	
195	BONCZEK EDWIN J & E	562.64	51.15 P	511.49	511.49	
262	BRADY ANGELA M & ST	1695.82	154.17 P	1541.65	1541.65	
765	GEC REAL ESTATE AT	262.92	23.90 P	239.02	239.02	
766	GEC REAL ESTATE AT	23005.29	2091.39 P	20913.90	20913.90	
1093	JEP PROPERTIES LLC	427.90	38.90 P	389.00	389.00	
1234	KLINGLER CHARLES J	402.92	36.63 P	366.29	366.29	
1281	KOZIEL MICHELE	358.23	32.57 P	325.66	325.66	
1846	POLGUY JONATHAN	498.88	45.35 P	453.53	453.53	
1847	MEDWETZ BRIAN J	1230.45	111.86 P	1118.59	1118.59	
2170	SNYDER EUGENE W	749.32	68.12 P	681.20	681.20	
2171	SNYDER SCOTT & JODY	1164.06	105.82 P	1058.24	1058.24	
2172	SNYDER SCOTT & JODY	375.32	34.12 P	341.20	341.20	

0 TRANSACTIONS AT FACE 32421.32  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 32421.32

0 LESS DISCOUNTS ALLOWED 0.00  
 13 PLUS PENALTIES COLLECTED 3242.14  
 SUBTOTAL COLLECTIONS 35663.46

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 35663.46

PRINT DETAIL REPORT: 3  
 13 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 13  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	DEBT PURPOSE PROTECTION	FIRE
122	BUTERA MICHAEL J &	719.74	65.43 P	654.31	654.31		
205	DENTE MARY M	398.32	36.21 P	362.11	362.11		
438	LEPORE MARY M & THO	668.47	60.77 P	607.70	607.70		
631	DONATO GREGORY J	616.54	56.05 P	560.49	560.49		

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2184.61

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00  
 218.46

SUBTOTAL COLLECTIONS  
 2403.07

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2403.07

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS  
 4  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E	DEBT PURPOSE	FIRE PROTECTION
48	ARITZ DOMINICK J	588.94	53.54 P	535.40	535.40			
243	COATES CARL SCOTT &	1365.86	124.17 P	1241.69	1241.69			
244	COATES CARL SCOTT &	172.22	15.66 P	156.56	156.56			
272	CREQUE KENNETH C JR	812.42	73.86 P	738.56	738.56			
894	TAYLOR DANIEL & DEB	207.70	18.88 P	188.82	188.82			
962	SCHILLACI JOSEPH &	107.14	9.74 P	97.40	97.40			
1030	STALEY WILLIAM G	383.86	34.90 P	348.96	348.96			
1096	VITALE MATTHEW	644.81	58.62 P	586.19	586.19			

0 TRANSACTIONS AT FACE 3893.58  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 3893.58

0 LESS DISCOUNTS ALLOWED 0.00  
 8 PLUS PENALTIES COLLECTED 389.37  
 SUBTOTAL COLLECTIONS 4282.95

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4282.95

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
749	MARIANACCI DOMINICK	688.18	62.56 P	625.62	625.62	
750	MARIANACCI DOMINICK	692.13	62.92 P	629.21	629.21	
1143	PERKINS TIMOTHY	692.13	62.92 P	629.21	629.21	
0	TRANSACTIONS AT FACE			1884.04	1884.04	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			1884.04	1884.04	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			188.40	188.40	
	SUBTOTAL COLLECTIONS			2072.44	2072.44	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	2072.44		2072.44		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
198	FERENCZY VINCENT	536.35	48.76 P	487.59	487.59	
0	TRANSACTIONS AT FACE			487.59	487.59	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				487.59	487.59	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			48.76	48.76	
SUBTOTAL COLLECTIONS				536.35	536.35	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				536.35		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
34	BULLIONS ROBERT A &	298.41	27.13 P	271.28	271.28	
35	BULLIONS ROBERT A.	303.67	27.61 P	276.06	276.06	
175	MARIANACCI DOMINIC	517.29	47.03 P	470.26	470.26	
0	TRANSACTIONS AT FACE			1017.60	1017.60	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
	COLLECTIONS AT FACE			1017.60	1017.60	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			101.77	101.77	
	SUBTOTAL COLLECTIONS			1119.37	1119.37	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1119.37		1119.37		

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
65	BULLIONS ROBT & BAR	742.08	67.46	P	674.62	674.62	
288	MARIANACCI DOMINIC	621.80	56.53	P	565.27	565.27	
425	SHEMO DAVID M	2046.81	186.07	P	1860.74	1860.74	
456	SOLOMON MICHAEL M &	834.77	75.89	P	758.88	758.88	

0 TRANSACTIONS AT FACE 3859.51  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3859.51

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 385.95  
 -----  
 SUBTOTAL COLLECTIONS 4245.46

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 4245.46

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
12	WHITE HAVEN RE LLC	3441.59	312.87 P	3128.72	3128.72	
13	WHITE HAVEN RE LLC	392.40	35.67 P	356.73	356.73	
246	PIENCZYKOWSKI EUGEN	613.25	55.75 P	557.50	557.50	
0	TRANSACTIONS AT FACE			4042.95	4042.95	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				4042.95	4042.95	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			404.29	404.29	
SUBTOTAL COLLECTIONS				4447.24	4447.24	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				4447.24	4447.24	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
3	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
57	DIXON ANN MARIE	337.19	30.65 P	306.54	306.54	
58	DIXON ANN MARIE	83.48	7.59 P	75.89	75.89	
62	EVANCHO NICHOLAS	421.32	38.30 P	383.02	383.02	
138	LUTON WALTER	114.37	10.40 P	103.97	103.97	

0 TRANSACTIONS AT FACE      869.42      869.42  
 0 EXONERATIONS AT FACE      0.00      0.00  
 0 DEFERRALS AT FACE      0.00      0.00  
 0 RETURNS AT FACE      0.00      0.00

COLLECTIONS AT FACE      869.42      869.42

0 LESS DISCOUNTS ALLOWED      0.00      0.00  
 4 PLUS PENALTIES COLLECTED      86.94      86.94

SUBTOTAL COLLECTIONS      956.36      956.36

0 PLUS COSTS COLLECTED      0.00      0.00  
 NET TOTAL      956.36      956.36

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS      4  
 COUNT OF EXONERATIONS      0  
 COUNT OF DEFERRALS      0  
 COUNT OF RETURNS      0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
417	FOX EDWARD & MANDY	408.18	37.11 P	371.07	371.07	
549	HOPERSBERGER FRED P	1166.04	106.00 P	1060.04	1060.04	
558	HRYVNAK RUSSELL V	315.50	28.68 P	286.82	286.82	
1139	SMILEY RENEE & DAVI	203.10	18.46 P	184.64	184.64	

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1902.57  
 1902.57

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00  
 190.25  
 190.25

SUBTOTAL COLLECTIONS  
 2092.82  
 2092.82

0 PLUS COSTS COLLECTED  
 0.00  
 0.00  
 2092.82

NET TOTAL  
 2092.82

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
36	CACCESE JOHN A	538.33	48.94 P	489.39	489.39
154	LAPUTKA GEORGE M &	268.18	24.38 P	243.80	243.80
155	LAPUTKA GEORGE M JR	1115.43	101.40 P	1014.03	1014.03
230	PICHARDO FLOR	230.05	20.91 P	209.14	209.14
279	VEET YOLANDA ETAL	657.29	59.75 P	597.54	597.54

0 TRANSACTIONS AT FACE 2553.90  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 2553.90

0 LESS DISCOUNTS ALLOWED 0.00  
 5 PLUS PENALTIES COLLECTED 255.38  
 -----  
 SUBTOTAL COLLECTIONS 2809.28

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 2809.28

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 5  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
143	REYES DAVID	393.72	35.79 P	357.93	357.93
0	TRANSACTIONS AT FACE			357.93	357.93
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				357.93	357.93
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			35.79	35.79
SUBTOTAL COLLECTIONS				393.72	393.72
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				393.72	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
1	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
904	MACNEAL CHRISTOPHER	2.34	.05 D	2.39	2.39
0	TRANSACTIONS AT FACE			2.39	2.39
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				2.39	2.39
1	LESS DISCOUNTS ALLOWED			0.05	0.05
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				2.34	2.34
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				2.34	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E
75	BRIDGE MARY S	444.98	40.45	P	404.53	404.53
300	GETZ WILLIAM T & C	111.08	10.10	P	100.98	100.98
301	GETZ WILLIAM T & CA	861.06	78.28	P	782.78	782.78
391	CONCEPCION JOSE M	1040.50	94.59	P	945.91	945.91
420	KOSLOP ROBERT & LIS	306.30	27.85	P	278.45	278.45
516	MEJIA EMMANUEL MEJI	242.54	22.05	P	220.49	220.49
856	WALKER ROBERT M & J	337.19	30.65	P	306.54	306.54

0 TRANSACTIONS AT FACE 3039.68 3039.68  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00  
 COLLECTIONS AT FACE 3039.68 3039.68

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 7 PLUS PENALTIES COLLECTED 303.97 303.97  
 SUBTOTAL COLLECTIONS 3343.65 3343.65

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 3343.65 3343.65

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E
10	ANTINOZZI ALICE M	414.10	37.65	P	376.45	376.45
197	MORONITA MARINO	422.64	38.42	P	384.22	384.22
261	TEJEDA ANGELICA E	500.20	45.47	P	454.73	454.73
298	SANCHEZ MANUEL ENCA	531.75	48.34	P	483.41	483.41
302	REYNOSO HERRERA DAN	462.08	42.01	P	420.07	420.07
359	TINEO MIGURL	259.63	23.60	P	236.03	236.03

0 TRANSACTIONS AT FACE 2354.91 2354.91  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00  
 -----  
 COLLECTIONS AT FACE 2354.91 2354.91

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 6 PLUS PENALTIES COLLECTED 235.49 235.49  
 -----  
 SUBTOTAL COLLECTIONS 2590.40 2590.40

0 PLUS COSTS COLLECTED 0.00 0.00  
 -----  
 NET TOTAL 2590.40 2590.40

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
408	SEPULVEDA KENNY & L	84.46	1.72 D	86.18	86.18
0	TRANSACTIONS AT FACE			86.18	86.18
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				86.18	86.18
1	LESS DISCOUNTS ALLOWED			1.72	1.72
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				84.46	84.46
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				84.46	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E
14	ANTON IOAN & FLOARE	349.02	31.73	P	317.29	317.29
31	BELSKIE TOM	155.12	14.10	P	141.02	141.02
68	BRADISH RITA	893.27	81.21	P	812.06	812.06
154	FOX TIMOTHY P & ALI	1086.50	98.77	P	987.73	987.73
256	MONCADA MARTHA E &	331.28	30.12	P	301.16	301.16
257	MORALES FABIAN RAQU	305.65	27.79	P	277.86	277.86
305	PHAM QUOC	505.46	45.95	P	459.51	459.51
305		0.03	.03	C		
360	STANAVAGE-JOSEPH-L.	529.78	48.16	P	481.62	481.62

0 TRANSACTIONS AT FACE 3778.25  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3778.25

0 LESS DISCOUNTS ALLOWED 0.00  
 8 PLUS PENALTIES COLLECTED 377.83  
 -----  
 SUBTOTAL COLLECTIONS 4156.08

1 PLUS COSTS COLLECTED 0.03  
 -----  
 NET TOTAL 4156.11

PRINT DETAIL REPORT: 3  
 8 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 8  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
30	T&L PIEROGIE INCORP	1081.91	98.36 P	983.55	983.55
0	TRANSACTIONS AT FACE			983.55	983.55
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				983.55	983.55
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			98.36	98.36
SUBTOTAL COLLECTIONS				1081.91	1081.91
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				1081.91	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
36	BENDERLY ISAAC & SH	678.33	61.67 P	616.66	616.66
146	PECORA MICHAEL A &	787.44	71.59 P	715.85	715.85
0 TRANSACTIONS AT FACE				1332.51	1332.51
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				1332.51	1332.51
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				133.26	133.26
SUBTOTAL COLLECTIONS				1465.77	1465.77
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL		1465.77		1465.77	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
115	BATISTA RICHARD &	1194.30	108.57 P	1085.73	1085.73
123	GOTTSTEIN REALTY CO	1248.86	113.53 P	1135.33	1135.33
180	MATEO PINALES MILTO	493.63	44.88 P	448.75	448.75
257	NOTARO JOANN M	512.69	46.61 P	466.08	466.08
384	TIGUE JOHN & CATHER	1592.62	144.78 P	1447.84	1447.84
397	ULIANO ANTHONY J &	851.85	77.44 P	774.41	774.41

0 TRANSACTIONS AT FACE 5358.14  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 5358.14

0 LESS DISCOUNTS ALLOWED 0.00  
 6 PLUS PENALTIES COLLECTED 535.81  
 -----  
 SUBTOTAL COLLECTIONS 5893.95

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5893.95  
 -----

PRINT DETAIL REPORT: 3  
 6 UNIQUE TAX BILLS PROCESSED  
 -----  
 COUNT OF PAYMENTS 6  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
121	DISLA DAVID &	1175.24	106.84 P	1068.40	1068.40
161	LUGO TEJADA JONATHA	858.43	78.04 P	780.39	780.39
294	MELENDEZ MIGUEL & T	658.61	59.87 P	598.74	598.74
353	ARIAS ROBINSON R	427.24	38.84 P	388.40	388.40
359	PUJOLS JOHAN & MANU	510.72	46.43 P	464.29	464.29
463	TOMBASCO JOHN R & L	540.30	49.12 P	491.18	491.18
468	URENA EDDY A GARCIA	748.66	68.06 P	680.60	680.60

0 TRANSACTIONS AT FACE 4472.00  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 4472.00

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 447.20  
 SUBTOTAL COLLECTIONS 4919.20

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 4919.20

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
186	LUCACIU FLORICA	715.13	65.01 P	650.12	650.12
264	PUJOLS JOHAN M & MA	772.98	70.27 P	702.71	702.71
284	RODRIGUEZ BELKIS	603.39	54.85 P	548.54	548.54
354	VENTURA MALGA M	399.63	36.33 P	363.30	363.30

0 TRANSACTIONS AT FACE 2264.67  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 2264.67

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 226.46

SUBTOTAL COLLECTIONS 2491.13

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2491.13

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

(71B) HAZLETON CITY - WARD 11  
 SELECTED: 2017  
 DUPCTL NO: 71B17-1 (GROUP = C)

2017 REAL ESTATE COUNTY & MUNICIPAL - BILLED 02-08-2017  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

PAGE NUMBER: 1  
 RUN: 12-12-17 14:12:20  
 RPT ID: COLL\_RPT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
134	JAQUEZ YERLIN M	866.98	78.82 P	788.16	788.16
230	HOUSER JR HARVEY W	707.25	64.30 P	642.95	642.95
275	LANDRY MARY	455.51	41.41 P	414.10	414.10
288	WELLS FARGO BANK	433.82	39.44 P	394.38	394.38
460	STETCHAK WILLIAM	483.77	43.98 P	439.79	439.79

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2679.38

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 267.95

SUBTOTAL COLLECTIONS  
 2947.33

0 PLUS COSTS COLLECTED  
 0.00  
 NET TOTAL  
 2947.33

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
2153	CUSAT NEIL & CAROL	199.42	4.07 D	203.49	203.49
0	TRANSACTIONS AT FACE			203.49	203.49
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				203.49	203.49
1	LESS DISCOUNTS ALLOWED			4.07	4.07
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				199.42	199.42
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				199.42	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
20	ALCANTARA ALFREDO	506.12	46.01 P	460.11	460.11
21	ALCANTARA ANEUDY	321.42	29.22 P	292.20	292.20
226	CALUCCI ANTHONY J &	1479.57	134.51 P	1345.06	1345.06
230	CAMERON RALPH M & D	597.48	54.32 P	543.16	543.16
230		-0.20	- .20 C		
386	D'ANGELO ANTHONY	152.49	13.86 P	138.63	138.63
394	DANGELO ANTHONY T J	1244.91	113.17 P	1131.74	1131.74
458	DIANESE GUIDO & DOM	677.02	61.55 P	615.47	615.47
589	FERMIN LEONARDO	343.11	31.19 P	311.92	311.92
813	VICTORIA KATHERINE	600.11	54.56 P	545.55	545.55
852	HOOVER MARGARET S	425.27	38.66 P	386.61	386.61
948	KLEBAN JOSEPH E	450.90	40.99 P	409.91	409.91
1150	MATEO MARIA	467.34	42.49 P	424.85	424.85
1487	POPROCH MICHELE	537.67	48.88 P	488.79	488.79
1555	REYES FELIX	642.18	58.38 P	583.80	583.80
2152	ZULLO ROBERT D SR &	514.66	46.79 P	467.87	467.87

0	TRANSACTIONS AT FACE	8145.67		8145.67	
0	EXONERATIONS AT FACE	0.00		0.00	
0	DEFERRALS AT FACE	0.00		0.00	
0	RETURNS AT FACE	0.00		0.00	
COLLECTIONS AT FACE					8145.67
0 LESS DISCOUNTS ALLOWED					0.00
15 PLUS PENALTIES COLLECTED					814.58
SUBTOTAL COLLECTIONS					8960.25
1 PLUS COSTS COLLECTED					-0.20
NET TOTAL					8960.05

PRINT DETAIL REPORT: 3				
15 UNIQUE TAX BILLS PROCESSED				
COUNT OF PAYMENTS				15
COUNT OF EXONERATIONS				0
COUNT OF DEFERRALS				0
COUNT OF RETURNS				0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
266	DURAN LUIS A	97.28	8.84 P	88.44	88.44
267	DURAN LUIS A	889.32	80.85 P	808.47	808.47
465	KUTASH JOHN J	688.84	62.62 P	626.22	626.22
486	LESHKO JOHN & HELEN	500.86	45.53 P	455.33	455.33
491	LIENE ANTHONY A & M	186.01	16.91 P	169.10	169.10
492	LIENE ANTHONY A & M	312.21	28.38 P	283.83	283.83
518	MAHOVICH TIMOTHY G	828.19	75.29 P	752.90	752.90
554	MCOUADE BARBARA	525.17	47.74 P	477.43	477.43
642	PARK JAE BUM	1202.85	109.35 P	1093.50	1093.50
745	ROSS JOHN R & LORRA	304.99	27.73 P	277.26	277.26
786	SCATTON RITA M	554.10	50.37 P	503.73	503.73
788	SCHEGAN CARL B & TE	324.05	29.46 P	294.59	294.59
923	WALKER ROBERT M & J	270.15	24.56 P	245.59	245.59
948	YANAC MARIE	545.56	49.60 P	495.96	495.96

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 6572.35

0 LESS DISCOUNTS ALLOWED  
 14 PLUS PENALTIES COLLECTED  
 657.23

SUBTOTAL COLLECTIONS  
 7229.58

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 7229.58

PRINT DETAIL REPORT: 3  
 14 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

14  
 0  
 0  
 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E
31	AT&T MOBILITY	1070.08	97.28 P		972.80	972.80
139	CENTOBENE MAUREN	861.06	78.28 P		782.78	782.78
617	MIRKUK PRISCILLA	1228.48	111.68 P		1116.80	1116.80
760	RICHARDS JENNIFER L	989.23	89.93 P		899.30	899.30
763	RITZ LISA ANN	245.83	22.35 P		223.48	223.48

0 TRANSACTIONS AT FACE 3995.16  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 3995.16

0 LESS DISCOUNTS ALLOWED 0.00  
 5 PLUS PENALTIES COLLECTED 399.52  
 -----  
 SUBTOTAL COLLECTIONS 4394.68

0 PLUS COSTS COLLECTED 0.00  
 -----  
 NET TOTAL 4394.68

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 5  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
80	BREKKE BETTY	886.03	80.55 P	805.48	805.48
104	CALUCCI ROBERT & DE	192.59	17.51 P	175.08	175.08
105	CALUCCI ROBERT & DE	864.35	78.58 P	785.77	785.77
150	CICCOZZI EUGENE & C	575.80	52.35 P	523.45	523.45
244	DOUGHERTY ROBERT J	1132.52	102.96 P	1029.56	1029.56
319	GABRIEL VINCENT & E	588.94	53.54 P	535.40	535.40
391	ALBERTO LUZ M ULERI	553.44	50.31 P	503.13	503.13
524	LOGAN EMILY	519.92	47.27 P	472.65	472.65
609	MCBRIDE BRIAN & ELL	1355.34	123.21 P	1232.13	1232.13
804	REESE JOSEPH E & CH	187.99	17.09 P	170.90	170.90
805	REESE JOSEPH E & CH	487.71	44.34 P	443.37	443.37
869	SANKO CHARLES A & J	336.53	30.59 P	305.94	305.94
1056	WRIGHT SARA & PAULE	337.19	30.65 P	306.54	306.54
0 TRANSACTIONS AT FACE					7289.40
0 EXONERATIONS AT FACE					0.00
0 DEFERRALS AT FACE					0.00
0 RETURNS AT FACE					0.00
COLLECTIONS AT FACE					7289.40
0 LESS DISCOUNTS ALLOWED					0.00
13 PLUS PENALTIES COLLECTED					728.95
SUBTOTAL COLLECTIONS					8018.35
0 PLUS COSTS COLLECTED					0.00
NET TOTAL					8018.35
PRINT DETAIL REPORT: 3					
13 UNIQUE TAX BILLS PROCESSED					
COUNT OF PAYMENTS					13
COUNT OF EXONERATIONS					0
COUNT OF DEFERRALS					0
COUNT OF RETURNS					0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
124	LATONA PETER C & DO	314.84	28.62 P	286.22	286.22
125	LATONA PETER C & DO	336.53	30.59 P	305.94	305.94
0 TRANSACTIONS AT FACE				592.16	592.16
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				592.16	592.16
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				59.21	59.21
SUBTOTAL COLLECTIONS				651.37	651.37
0 PLUS COSTS COLLECTED				0.00	
NET TOTAL				651.37	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
50	GAMBINI RALPH & DEB	975.43	88.68 P	886.75	886.75
0	TRANSACTIONS AT FACE			886.75	886.75
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				886.75	886.75
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			88.68	88.68
SUBTOTAL COLLECTIONS				975.43	975.43
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				975.43	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
10	AZARAVICH JOSEPH H	276.07	25.10 P	250.97	250.97
184	RYNKIEWICZ JERRY	435.13	39.56 P	395.57	395.57
0 TRANSACTIONS AT FACE				646.54	646.54
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				646.54	646.54
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				64.66	64.66
SUBTOTAL COLLECTIONS				711.20	711.20
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL		711.20		711.20	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
7	ANDREWS MARY C	263.57	23.96 P	239.61	239.61
80	DESSOYE WILLIAM F &	414.10	37.65 P	376.45	376.45
102	GRABOSKY THOMAS	452.88	41.17 P	411.71	411.71
0 TRANSACTIONS AT FACE				1027.77	1027.77
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				1027.77	1027.77
0 LESS DISCOUNTS ALLOWED				0.00	0.00
3 PLUS PENALTIES COLLECTED				102.78	102.78
SUBTOTAL COLLECTIONS				1130.55	1130.55
0 PLUS COSTS COLLECTED				0.00	
NET TOTAL				1130.55	

PRINT DETAIL REPORT: 3  
 3 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	3
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
38	BROWN JOAN	78.22	7.11 P	71.11	71.11
199	MUDLOCK LEN & FEDDE	510.06	46.37 P	463.69	463.69
0 TRANSACTIONS AT FACE				534.80	534.80
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				534.80	534.80
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				53.48	53.48
SUBTOTAL COLLECTIONS				588.28	588.28
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL		588.28		588.28	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
21	LOMBARDO MICHAEL	449.59	40.87 P	408.72	408.72
415	WEATHERS ARLENE	333.25	30.30 P	302.95	302.95
0 TRANSACTIONS AT FACE				711.67	711.67
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				711.67	711.67
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				71.17	71.17
SUBTOTAL COLLECTIONS				782.84	782.84
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL				782.84	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
23	BOWSER DAVID G.	393.72	35.79 P	357.93	357.93
77	KVALKAUSKAS ROXANA	67.05	6.10 P	60.95	60.95

0 TRANSACTIONS AT FACE 418.88  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 418.88

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 41.89

SUBTOTAL COLLECTIONS 460.77

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 460.77

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
174	MRYKALO BARBARA P	163.57	3.34 D	166.91	166.91

0 TRANSACTIONS AT FACE 166.91 166.91  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 166.91 166.91

1 LESS DISCOUNTS ALLOWED 3.34 3.34  
 0 PLUS PENALTIES COLLECTED 0.00 0.00

SUBTOTAL COLLECTIONS 163.57 163.57

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 163.57 163.57

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 1  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E
11	APPEL SANDRA	409.50	37.23	P	372.27	372.27
12	APPEL SANDRA A UOK	118.97	10.82	P	108.15	108.15
165	GIARRATANO CHARLES	30.24	2.75	P	27.49	27.49
166	GIARRATANO CHARLES	126.86	11.53	P	115.33	115.33
168	GIARRATANO ROSS & F	21.03	1.91	P	19.12	19.12
439	SMIGIEL JOSEPH E &	324.70	29.52	P	295.18	295.18
493	M & T BANK	257.66	23.42	P	234.24	234.24

0 TRANSACTIONS AT FACE 1171.78 1171.78  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 1171.78 1171.78

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 7 PLUS PENALTIES COLLECTED 117.18 117.18

SUBTOTAL COLLECTIONS 1288.96 1288.96

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 1288.96 1288.96

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
129	COYNE RICHARD & GER	239.91	21.81 P	218.10	218.10
130	COYNE RICHARD & GER	1141.72	103.79 P	1037.93	1037.93
155	FLYNN ANTIONETTE BR	533.06	48.46 P	484.60	484.60
353	PEREZ CHRISTOPHER	495.61	45.06 P	450.55	450.55
420	SPENCER CARMEL ANN	331.28	30.12 P	301.16	301.16

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 2492.34

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 2741.58

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 2741.58

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY R/E
164	FRANCIS DEBORAH A	498.23	45.29	P	452.94	452.94
239	LENZA CARMEN S	886.69	80.61	P	806.08	806.08
416	OLIVER CHARLES M &	295.78	26.89	P	268.89	268.89
494	RODRIGUEZ ANDRES &	418.04	38.00	P	380.04	380.04

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1907.95

0 LESS DISCOUNTS ALLOWED  
 4 PLUS PENALTIES COLLECTED  
 0.00

SUBTOTAL COLLECTIONS  
 2098.74

0 PLUS COSTS COLLECTED  
 0.00

NET TOTAL  
 2098.74

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
255	EARLEY STEPHEN T	416.72	37.88 P	378.84	378.84
416	JAVICK LEONARD J JR	403.58	36.69 P	366.89	366.89
716	QUEEN EDWARD LEE	540.96	49.18 P	491.78	491.78
861	SNYDER MARILYN K FA	667.15	60.65 P	606.50	606.50
862	SNYDER MARILYN K FA	72.30	6.57 P	65.73	65.73
916	TIRPAK MARILYN	374.00	34.00 P	340.00	340.00
968	WARGO DEBORAH A	491.00	44.64 P	446.36	446.36

0 TRANSACTIONS AT FACE 2696.10  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 2696.10

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 269.61

SUBTOTAL COLLECTIONS 2965.71

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2965.71

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
335	LE TRAM THI & CUONG	365.45	33.22 P	332.23	332.23
469	GONZALEZ SAUL TORRE	302.36	27.49 P	274.87	274.87
619	TORRES MIGUEL & TER	115.69	10.52 P	105.17	105.17
620	TORRES MIGUEL & TER	321.42	29.22 P	292.20	292.20

0 TRANSACTIONS AT FACE 1004.47 1004.47  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 1004.47 1004.47

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 4 PLUS PENALTIES COLLECTED 100.45 100.45

SUBTOTAL COLLECTIONS 1104.92 1104.92

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 1104.92 1104.92

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
25	LEO REAL ESTATE HOL	564.62	51.33 P	513.29	513.29
0	TRANSACTIONS AT FACE			513.29	513.29
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				513.29	513.29
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			51.33	51.33
SUBTOTAL COLLECTIONS				564.62	564.62
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				564.62	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
111	TABELLA WBP FUNDING	14677.38	1334.31 P	13343.07	13343.07
112	TABELLA WBP FUNDING	349.02	31.73 P	317.29	317.29
0	TRANSACTIONS AT FACE			13660.36	13660.36
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				13660.36	13660.36
0	LESS DISCOUNTS ALLOWED			0.00	0.00
2	PLUS PENALTIES COLLECTED			1366.04	1366.04
SUBTOTAL COLLECTIONS				15026.40	15026.40
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				15026.40	15026.40

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	2
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
59	CASTRIGNANO FRANK &	456.16	41.47 P	414.69	414.69
241	MURRAY SHONETTE PAT	185.36	16.85 P	168.51	168.51
277	MORGAN ROBERT W & S	413.44	37.59 P	375.85	375.85
305	NUNEZ PAIRIA Z	692.79	62.98 P	629.81	629.81
484	WITCZAK LEONARD F &	446.96	40.63 P	406.33	406.33

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE  
 1995.19  
 1995.19

0 LESS DISCOUNTS ALLOWED  
 5 PLUS PENALTIES COLLECTED  
 0.00  
 199.52  
 199.52

SUBTOTAL COLLECTIONS  
 2194.71  
 2194.71

0 PLUS COSTS COLLECTED  
 0.00  
 0.00  
 2194.71

NET TOTAL  
 2194.71  
 2194.71

PRINT DETAIL REPORT: 3  
 5 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS  
 COUNT OF EXONERATIONS  
 COUNT OF DEFERRALS  
 COUNT OF RETURNS

5  
 0  
 0  
 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
11	AT&T WIRELESS	993.83	90.35 P	903.48	903.48

0 TRANSACTIONS AT FACE 903.48 903.48  
 0 EXONERATIONS AT FACE 0.00 0.00  
 0 DEFERRALS AT FACE 0.00 0.00  
 0 RETURNS AT FACE 0.00 0.00

COLLECTIONS AT FACE 903.48 903.48

0 LESS DISCOUNTS ALLOWED 0.00 0.00  
 1 PLUS PENALTIES COLLECTED 90.35 90.35

SUBTOTAL COLLECTIONS 993.83 993.83

0 PLUS COSTS COLLECTED 0.00 0.00  
 NET TOTAL 993.83 993.83

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 1  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
275	LAVAN CHARLES E & C	395.03	35.91 P	359.12	359.12
276	LAVAN CHARLES E & C	78.87	7.17 P	71.70	71.70
0 TRANSACTIONS AT FACE				430.82	430.82
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				430.82	430.82
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				43.08	43.08
SUBTOTAL COLLECTIONS				473.90	473.90
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL		473.90		473.90	

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED  
 COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
106	CIARIMBOLI EDWARD J	2369.54	215.41 P	2154.13	2154.13
142	DELISCART EDENARS	423.95	38.54 P	385.41	385.41
146	DEYOUNG AINSLIE M &	412.79	37.53 P	375.26	375.26
296	MAKIEJ KATERINA S	369.40	33.58 P	335.82	335.82
307	BSALES JOSEPH	446.30	40.57 P	405.73	405.73
444	STAUDENMEIER RAYMON	1153.55	104.87 P	1048.68	1048.68
502	WILSON DAVID G & BA	737.48	67.04 P	670.44	670.44

0 TRANSACTIONS AT FACE 5375.47  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 5375.47

0 LESS DISCOUNTS ALLOWED 0.00  
 7 PLUS PENALTIES COLLECTED 537.54  
 -----  
 SUBTOTAL COLLECTIONS 5913.01

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 5913.01

PRINT DETAIL REPORT: 3  
 7 UNIQUE TAX BILLS PROCESSED

-----  
 COUNT OF PAYMENTS 7  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 =====

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
159	BURNS-GENETTI COLEE	527.80	47.98 P	479.82	479.82
194	HERNANDEZ CIRILO	586.96	53.36 P	533.60	533.60
350	EDDY PROPERTIES LLC	494.95	45.00 P	449.95	449.95
497	GUERRERO GERARDO &	849.22	77.20 P	772.02	772.02
579	JENKINS DIANNE Y &	334.57	30.42 P	304.15	304.15
589	JONES DANIEL B & MA	315.50	28.68 P	286.82	286.82
612	KLINE VICTORIA M	416.06	37.82 P	378.24	378.24
814	MORALES GEORGE J	254.37	23.12 P	231.25	231.25
944	PISANO JR PHILLIP J	2697.53	245.23 P	2452.30	2452.30
1180	TANG DIEP NGOC &	379.26	34.48 P	344.78	344.78
1330	ZITOFSKY JOEL & RON	197.19	17.93 P	179.26	179.26

0 TRANSACTIONS AT FACE 6412.19  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 6412.19

0 LESS DISCOUNTS ALLOWED 0.00  
 11 PLUS PENALTIES COLLECTED 641.22  
 -----  
 SUBTOTAL COLLECTIONS 7053.41

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 7053.41

PRINT DETAIL REPORT: 3  
 11 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 11  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
84	BANKS BERNARD & NAN	420.01	38.18 P	381.83	381.83
109	BIENICK CHERYLANN	494.95	45.00 P	449.95	449.95
143	BREESE BARBARA & AR	563.30	51.21 P	512.09	512.09
292	DAVIS PAUL SR	362.82	32.98 P	329.84	329.84
446	FLUEGEL KATHLEEN S	407.52	37.05 P	370.47	370.47
464	FREUND VINCENT	392.40	35.67 P	356.73	356.73
540	GALVIN SARAH	80.85	7.35 P	73.50	73.50
541	GALVIN SARAH	441.71	40.16 P	401.55	401.55
602	HITTLE ROXANNE	374.00	34.00 P	340.00	340.00
664	JONES DONNA L	356.26	32.39 P	323.87	323.87
696	KERPOVICH THOS L	297.10	27.01 P	270.09	270.09
717	SINGH JASDEEP &	4091.00	371.91 P	3719.09	3719.09
750	LABORA GABRIEL	326.02	29.64 P	296.38	296.38
777	LSFO MASTER PARTICI	360.20	32.75 P	327.45	327.45
832	MALACARI JOSEPH & F	738.79	67.16 P	671.63	671.63
1227	RODRIGUEZ BRAINY J	281.97	25.63 P	256.34	256.34
1279	SAGE NHAN THI	498.23	45.29 P	452.94	452.94
1305	SAWFORD ANN M	41.42	3.77 P	37.65	37.65
1306	SAWFORD ANN M	41.42	3.77 P	37.65	37.65
1468	TAPIA ENRIQUE ETAL	341.79	31.07 P	310.72	310.72
1551	VERGARA ELFEGO & VA	341.79	31.07 P	310.72	310.72
1568	MORA MANUELA &	408.84	37.17 P	371.67	371.67

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 10602.16

0 LESS DISCOUNTS ALLOWED 0.00  
 22 PLUS PENALTIES COLLECTED 1060.23

SUBTOTAL COLLECTIONS 11662.39

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 11662.39

PRINT DETAIL REPORT: 3  
 22 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 22  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
14	ACHEY LISA MARIE	247.80	22.53 P	225.27	225.27
192	GALEAS SUYAPA ELIZA	366.77	33.34 P	333.43	333.43
224	BYRA CHARLES & LIND	254.38	23.13 P	231.25	231.25
312	CRONAUER-BIEBEL THE	324.05	29.46 P	294.59	294.59
348	DECAMILLIS EDWARD	23.66	2.15 P	21.51	21.51
413	DREVENAK MARY	262.26	23.84 P	238.42	238.42
467	FAHEY GERALD	385.18	35.02 P	350.16	350.16
468	FAHEY GERALD	393.06	35.73 P	357.33	357.33
473	FENNER DAVID	297.10	27.01 P	270.09	270.09
475	FENNER DAVID L	822.27	74.75 P	747.52	747.52
531	GARNETT JOHN D	178.12	16.19 P	161.93	161.93
709	JAVIER ESTHER SOSA	435.79	39.62 P	396.17	396.17
894	LENDACKY JOSEPH R	407.52	37.05 P	370.47	370.47
1088	MOCHA WALTER & PALT	351.00	31.91 P	319.09	319.09
1134	NAMEY ALBERT & DAVI	465.37	42.31 P	423.06	423.06
1240	PEKOL MARK & ABRAHA	510.06	46.37 P	463.69	463.69
1247	PERDOMO DAVID A & M	442.35	40.21 P	402.14	402.14
1280	TAVAREZ YINETT	268.18	24.38 P	243.80	243.80
1360	RICHARDS MARIE CARM	415.41	37.76 P	377.65	377.65
1415	ROWLES WADE A JR &	361.52	32.87 P	328.65	328.65
1651	STORTZ PHILIP L JR	295.13	26.83 P	268.30	268.30
1652	STORTZ PHILLIP L JR	151.83	13.80 P	138.03	138.03
1809	WEIHBRECT LISA MARI	573.82	52.17 P	521.65	521.65

0 TRANSACTIONS AT FACE 7484.20  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 7484.20

0 LESS DISCOUNTS ALLOWED 0.00  
 23 PLUS PENALTIES COLLECTED 748.43  
 SUBTOTAL COLLECTIONS 8232.63

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 8232.63

PRINT DETAIL REPORT: 3  
 23 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 23  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
2025	RICCI GERALD & MELA	21.11	.43 D	21.54	21.54
0	TRANSACTIONS AT FACE			21.54	21.54
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				21.54	21.54
1	LESS DISCOUNTS ALLOWED			0.43	0.43
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				21.11	21.11
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				21.11	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
55	ARMSTRONG VERNON SC	398.98	36.27 P	362.71	362.71
98	BARRIOS JOSE L & AD	400.29	36.39 P	363.90	363.90
252	CASTRIGNANO FRANK &	803.21	73.02 P	730.19	730.19
253	CASTRIGNANO FRANK &	197.19	17.93 P	179.26	179.26
293	DENNIS DEMI	271.46	24.68 P	246.78	246.78
321	CORBINO JOHN	462.74	42.07 P	420.67	420.67
389	DESCARTES RAFAEL	402.26	36.57 P	365.69	365.69
476	FALKOWSKI JOSEPH J	512.03	46.55 P	465.48	465.48
546	FREUND VINCENT	925.47	84.13 P	841.34	841.34
594	GINOCCHETTI BRIAN &	270.15	24.56 P	245.59	245.59
1056	MALONEY MARIA C	717.11	65.19 P	651.92	651.92
1071	MARKS KENNETH & ANN	425.93	38.72 P	387.21	387.21
1072	MARKS KENNETH & MAR	335.87	30.53 P	305.34	305.34
1073	MARKS KENNETH SR &	145.92	13.27 P	132.65	132.65
1092	MATISKO DONALD & MA	404.89	36.81 P	368.08	368.08
1093	MATISKO DONALD & MA	132.77	12.07 P	120.70	120.70
1263	NAUGLE GEORGE	357.57	32.51 P	325.06	325.06
1578	MCCALLA RUBY	287.89	26.17 P	261.72	261.72
1634	SMALLCOMB JAMES T J	273.44	24.86 P	248.58	248.58
1837	MARTINEZ KARLENNY	399.63	36.33 P	363.30	363.30
1995	YEAGER MARGARET E &	460.11	41.83 P	418.28	418.28
1997	YOUELLS CAROLINE	506.77	46.07 P	460.70	460.70
1998	YOUELLS CAROLINE	65.73	5.98 P	59.75	59.75

0	TRANSACTIONS AT FACE	8324.90		8324.90	
0	EXONERATIONS AT FACE	0.00		0.00	
0	DEFERRALS AT FACE	0.00		0.00	
0	RETURNS AT FACE	0.00		0.00	
COLLECTIONS AT FACE		8324.90		8324.90	

0	LESS DISCOUNTS ALLOWED	0.00		0.00	
23	PLUS PENALTIES COLLECTED	832.51		832.51	
SUBTOTAL COLLECTIONS		9157.41		9157.41	

0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL		9157.41		9157.41	

PRINT DETAIL REPORT: 3  
 23 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	23
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
2023	ROKE ANDREW L	548.11	11.19 D	559.30	559.30
0	TRANSACTIONS AT FACE			559.30	559.30
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				559.30	559.30
1	LESS DISCOUNTS ALLOWED			11.19	11.19
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				548.11	548.11
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				548.11	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
126	BOYLE NANCY JEAN	291.18	26.47 P	264.71	264.71
304	DOMBROSKI SUSAN SHO	834.11	75.83 P	758.28	758.28
348	POZO FRANCISCO	333.25	30.30 P	302.95	302.95
361	FISK ARTHUR R JR &	391.74	35.61 P	356.13	356.13
389	GABRIELE RUTH	746.69	67.88 P	678.81	678.81
669	LECIOSHON WM & AIDA	392.40	35.67 P	356.73	356.73
843	NORTH END SLOVAK CI	646.12	58.74 P	587.38	587.38
845	NORTH END SLOVAK CI	782.18	71.11 P	711.07	711.07
857	OLIVER CHARLES M &	616.54	56.05 P	560.49	560.49
991	RODRIGUEZ XYLINA	229.39	20.85 P	208.54	208.54
1011	RUBBICO DAVID	353.63	32.15 P	321.48	321.48
1151	LORA ARIEL A	1377.04	125.19 P	1251.85	1251.85
1250	UNGVARSKY FRANCIS	393.72	35.79 P	357.93	357.93
1260	VERGARA ELFEGO & VA	225.46	20.50 P	204.96	204.96
1261	VERGARA ELFEGO & VA	226.11	20.56 P	205.55	205.55
1361	YENCHA JOHN & MARGU	504.14	45.83 P	458.31	458.31
-----					
0	TRANSACTIONS AT FACE			7585.17	7585.17
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
-----					
	COLLECTIONS AT FACE			7585.17	7585.17
-----					
0	LESS DISCOUNTS ALLOWED			0.00	0.00
16	PLUS PENALTIES COLLECTED			758.53	758.53
-----					
	SUBTOTAL COLLECTIONS			8343.70	8343.70
-----					
0	PLUS COSTS COLLECTED	0.00		0.00	
-----					
	NET TOTAL	8343.70		8343.70	
-----					
PRINT DETAIL REPORT: 3					
16 UNIQUE TAX BILLS PROCESSED					
-----					
	COUNT OF PAYMENTS				16
	COUNT OF EXONERATIONS				0
	COUNT OF DEFERRALS				0
	COUNT OF RETURNS				0
-----					

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
126	BOYLE NANCY JEAN	291.18	26.47 P	264.71	264.71
304	DOMBROSKI SUSAN SHO	834.11	75.83 P	758.28	758.28
348	POZO FRANCISCO	333.25	30.30 P	302.95	302.95
361	FISK ARTHUR R JR &	391.74	35.61 P	356.13	356.13
389	GABRIELE RUTH	746.69	67.88 P	678.81	678.81
669	LECIOSHON WM & AIDA	392.40	35.67 P	356.73	356.73
843	NORTH END SLOVAK CI	646.12	58.74 P	587.38	587.38
845	NORTH END SLOVAK CI	782.18	71.11 P	711.07	711.07
857	OLIVER CHARLES M &	616.54	56.05 P	560.49	560.49
991	RODRIGUEZ XYLINA	229.39	20.85 P	208.54	208.54
1011	RUBBICO DAVID	353.63	32.15 P	321.48	321.48
1151	LORA ARIEL A	1377.04	125.19 P	1251.85	1251.85
1250	UNGVARSKY FRANCIS	393.72	35.79 P	357.93	357.93
1260	VERGARA ELFEGO & VA	225.46	20.50 P	204.96	204.96
1261	VERGARA ELFEGO & VA	226.11	20.56 P	205.55	205.55
1361	YENCHA JOHN & MARGU	504.14	45.83 P	458.31	458.31
-----					
0	TRANSACTIONS AT FACE			7585.17	7585.17
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
-----					
	COLLECTIONS AT FACE			7585.17	7585.17
-----					
0	LESS DISCOUNTS ALLOWED			0.00	0.00
16	PLUS PENALTIES COLLECTED			758.53	758.53
-----					
	SUBTOTAL COLLECTIONS			8343.70	8343.70
-----					
0	PLUS COSTS COLLECTED	0.00		0.00	
-----					
	NET TOTAL	8343.70		8343.70	
-----					
PRINT DETAIL REPORT: 3					
16 UNIQUE TAX BILLS PROCESSED					
-----					
	COUNT OF PAYMENTS				16
	COUNT OF EXONERATIONS				0
	COUNT OF DEFERRALS				0
	COUNT OF RETURNS				0
-----					

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
328	MOSKO JEFFREY T	433.82	39.44 P	394.38	394.38
412	OTTEY MARCIA A	251.09	22.83 P	228.26	228.26

0 TRANSACTIONS AT FACE  
 0 EXONERATIONS AT FACE  
 0 DEFERRALS AT FACE  
 0 RETURNS AT FACE

COLLECTIONS AT FACE 622.64

0 LESS DISCOUNTS ALLOWED 0.00  
 2 PLUS PENALTIES COLLECTED 62.27

SUBTOTAL COLLECTIONS 684.91

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 684.91

PRINT DETAIL REPORT: 3  
 2 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 2  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
113	EATON ISAAC & FAY M	430.53	39.14 P	391.39	391.39
258	KRUSHINSKI FRANCIS	439.08	39.92 P	399.16	399.16
0 TRANSACTIONS AT FACE				790.55	790.55
0 EXONERATIONS AT FACE				0.00	0.00
0 DEFERRALS AT FACE				0.00	0.00
0 RETURNS AT FACE				0.00	0.00
COLLECTIONS AT FACE				790.55	790.55
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				79.06	79.06
SUBTOTAL COLLECTIONS				869.61	869.61
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL				869.61	
PRINT DETAIL REPORT: 3					
2 UNIQUE TAX BILLS PROCESSED					
COUNT OF PAYMENTS					
COUNT OF EXONERATIONS					
COUNT OF DEFERRALS					
COUNT OF RETURNS					

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
365	1287 WASHINGTON STR	675.04	61.37 P	613.67	613.67
0	TRANSACTIONS AT FACE			613.67	613.67
0	EXONERATIONS AT FACE			0.00	0.00
0	DEFERRALS AT FACE			0.00	0.00
0	RETURNS AT FACE			0.00	0.00
COLLECTIONS AT FACE				613.67	613.67
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			61.37	61.37
SUBTOTAL COLLECTIONS				675.04	675.04
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				675.04	

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
109	DRESSLER ROBERT & G	551.47	50.13 P	501.34	501.34
157	GRABKO PAUL & PAULI	65.73	5.98 P	59.75	59.75
189	HOLY TRINITY RUSSIA	1157.50	105.23 P	1052.27	1052.27
238	KOZEY WILLIAM J	510.72	46.43 P	464.29	464.29
258	LAPSANSKY PHILIP &	393.72	35.79 P	357.93	357.93
311	MICHALSKI LEONARD R	986.60	89.69 P	896.91	896.91
315	MILLS DAVID C & DEB	1019.46	92.68 P	926.78	926.78
432	SERAFIN LAWRENCE J	479.17	43.56 P	435.61	435.61
432		0.83	.83 C		
567	YOUNG EDWARD G & SH	378.60	34.42 P	344.18	344.18

0 TRANSACTIONS AT FACE 5039.06  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 -----  
 COLLECTIONS AT FACE 5039.06

0 LESS DISCOUNTS ALLOWED 0.00  
 9 PLUS PENALTIES COLLECTED 503.91  
 -----  
 SUBTOTAL COLLECTIONS 5542.97

1 PLUS COSTS COLLECTED 0.83  
 -----  
 NET TOTAL 5543.80

PRINT DETAIL REPORT: 3  
 9 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 9  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0  
 -----

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
2691	TERRANA ANGELO C JR	302.70	.00 F	302.70	302.70	
1	TRANSACTIONS AT FACE			302.70	302.70	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				302.70	302.70	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				302.70	302.70	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				302.70		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
496	DAVID ALICE M	683.58	62.14 P	621.44	621.44	
622	EVANS CHARLES & ANN	730.91	66.45 P	664.46		
872	HADSALL SCOTT J & R	251.09	22.83 P	228.26		
873	HADSALL SCOTT J & R	249.12	22.65 P	226.47		
995	HOGAN MARSHA & CLAR	1817.42	165.22 P	1652.20		
996	HOGAN MARSHA & CLAR	389.77	35.43 P	354.34		
1209	KINNEY EVAN & THERE	260.29	23.66 P	236.63		
1446	MARTIN JAMES T & DO	1677.41	152.49 P	1524.92		
1513	MCROY FLOYD B JR &	641.52	58.32 P	583.20		
1532	METZ JOHN C	0.00	-2793.73 E ADJ	-2793.73		
1532	METZ JOHN C	0.00	3192.87 E ADJ	3192.87		
1584	PIPELING MARILOUISE	874.20	79.47 P	794.73		
1585	PIPELING MARILOUISE	83.48	7.59 P	75.89		
2078	SCOTT DAVID L	103.19	9.38 P	93.81		
2079	RITTENHOUSE JEFFREY	310.90	28.26 P	282.64		
2164	SIMS STANLEY D & MA	622.46	56.59 P	565.87		
2206	SOROKA JEFFREY & LA	78.22	7.11 P	71.11		
2280	SUPINSKI CHRISTOPHE	374.66	34.06 P	340.60		
2422	VANESKO MICHAEL S	823.59	74.87 P	748.72		
2468	SAYLOR BERNARD & SU	144.61	13.15 P	131.46		
0	TRANSACTIONS AT FACE	9595.89		9595.89		
2	EXONERATIONS AT FACE	399.14		399.14		
0	DEFERRALS AT FACE	0.00		0.00		
0	RETURNS AT FACE	0.00		0.00		
COLLECTIONS AT FACE		9196.75		9196.75		
0	LESS DISCOUNTS ALLOWED	0.00		0.00		
18	PLUS PENALTIES COLLECTED	919.67		919.67		
SUBTOTAL COLLECTIONS		10116.42		10116.42		
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL		10116.42		10116.42		

PRINT DETAIL REPORT: 3  
 19 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 18  
 COUNT OF EXONERATIONS 2  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
93	EVANS DAVID A	1415.81	128.71	P	1287.10	1287.10	
94	EVANS DAVID A	337.19	30.65	P	306.54	306.54	
101	FISHER GERALD & PAT	771.00	70.09	P	700.91	700.91	
217	MEALEY JOHN & ELIZA	94.66	8.61	P	86.05	86.05	

0 TRANSACTIONS AT FACE 2380.60  
 0 EXONERATIONS AT FACE 0.00  
 0 DEFERRALS AT FACE 0.00  
 0 RETURNS AT FACE 0.00  
 COLLECTIONS AT FACE 2380.60

0 LESS DISCOUNTS ALLOWED 0.00  
 4 PLUS PENALTIES COLLECTED 238.06  
 SUBTOTAL COLLECTIONS 2618.66

0 PLUS COSTS COLLECTED 0.00  
 NET TOTAL 2618.66

PRINT DETAIL REPORT: 3  
 4 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 4  
 COUNT OF EXONERATIONS 0  
 COUNT OF DEFERRALS 0  
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
7	BARTOLAI GENO A JR	1499.95	136.36 P	1363.59	1363.59	
0	TRANSACTIONS AT FACE			1363.59	1363.59	
0	EXONERATIONS AT FACE			0.00	0.00	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				1363.59	1363.59	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			136.36	136.36	
SUBTOTAL COLLECTIONS				1499.95	1499.95	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				1499.95		

PRINT DETAIL REPORT: 3  
 1 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	1
COUNT OF EXONERATIONS	0
COUNT OF DEFERRALS	0
COUNT OF RETURNS	0

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	RPT ID:	COLL_RPT	FACE
01117-1	2017 (02/08/2017) R-CM	790.08	0.00	0.00	71.83	0.00	0.00	0.00	0.00		718.25
01216-1/1	2016 (05/08/2017) R-CM	129.51	0.00	0.00	0.00	2.64	0.00	0.00	0.00		132.15
01217-1	2017 (02/08/2017) R-CM	18,014.47	0.00	0.00	1,637.68	0.00	0.00	0.00	0.00		16,376.79
01317-1	2017 (02/08/2017) R-CM	2,203.31	0.00	0.00	126.86	0.00	0.00	0.00	0.00		2,076.45
02116-1/3	2016 (05/08/2017) R-CM	231.70	0.00	0.00	0.00	4.73	0.00	0.00	0.00		236.43
02217-1	2017 (02/08/2017) R-CM	1,810.18	0.00	0.00	164.56	0.00	0.00	0.00	0.00		1,645.62
02317-1	2017 (02/08/2017) R-CM	790.72	0.00	0.00	71.88	0.00	0.00	0.00	0.00		718.84
03016-1/2	2016 (05/08/2017) R-CM	340.42	0.00	0.00	0.00	6.95	0.00	0.00	0.00		347.37
03017-1	2017 (02/08/2017) R-CM	8,875.47	0.00	0.00	806.88	0.00	0.00	0.00	0.00		8,068.59
04016-1/2	2016 (05/08/2017) R-CM	798.72	0.00	0.00	0.00	16.30	0.00	0.00	0.00		815.02
04017-1	2017 (02/08/2017) R-CM	13,280.63	0.00	0.00	1,207.33	0.00	0.00	0.00	0.00		12,073.30
05017-1	2017 (02/08/2017) R-CM	1,224.56	0.00	0.00	111.34	0.00	0.00	0.00	0.00		1,113.22
06116-1/2	2016 (05/08/2017) R-CM	1,471.62	0.00	0.00	0.00	30.04	0.00	0.00	0.00		1,501.66
06117-1	2017 (02/08/2017) R-CM	15,922.30	0.00	0.00	1,447.48	0.00	0.00	0.00	0.00		14,474.82
06217-1	2017 (02/08/2017) R-CM	5,439.79	0.00	0.00	494.54	0.00	0.00	0.00	0.00		4,945.25
08016-1/2	2016 (05/08/2017) R-CM	311.56	0.00	0.00	0.00	6.36	0.00	0.00	0.00		317.92
08017-1	2017 (02/08/2017) R-CM	9,098.29	0.00	0.00	827.13	0.00	0.00	0.00	0.00		8,271.16
09017-1	2017 (02/08/2017) R-CM	2,789.54	0.00	0.00	253.59	0.00	4.48	0.00	0.00		2,540.43
10016-1/2	2016 (05/08/2017) R-CM	2,397.74	0.00	0.00	0.00	47.98	0.00	0.00	0.00		2,445.72
10017-1	2017 (02/08/2017) R-CM	23,009.89	0.00	0.00	2,091.80	0.00	0.00	0.00	0.00		20,918.09
11016-1/2	2016 (05/08/2017) R-CM	70.95	0.00	0.00	0.00	1.45	0.00	0.00	0.00		72.40
11017-1	2017 (02/08/2017) R-CM	15,252.54	0.00	0.00	1,386.61	0.00	0.00	0.00	0.00		13,865.93
12016-1/2	2016 (05/08/2017) R-CM	104.73	0.00	0.00	0.00	2.14	0.00	0.00	0.00		106.87
12017-1	2017 (02/08/2017) R-CM	5,593.58	0.00	0.00	508.51	0.00	0.00	0.00	0.00		5,085.07
14117-1	2017 (02/08/2017) R-CM	1,008.96	0.00	0.00	91.73	0.00	0.00	0.00	0.00		917.23
14217-1	2017 (02/08/2017) R-CM	3,692.69	0.00	0.00	335.71	0.00	0.00	0.00	0.00		3,356.98
14316-1/2	2016 (05/08/2017) R-CM	101.02	0.00	0.00	0.00	2.06	0.00	0.00	0.00		103.08
14317-1	2017 (02/08/2017) R-CM	1,581.47	0.00	0.00	143.78	0.00	0.00	0.00	0.00		1,437.69
14417-1	2017 (02/08/2017) R-CM	1,473.66	0.00	0.00	133.98	0.00	0.00	0.00	0.00		1,339.68

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	FACE
15016-1/2	2016(05/08/2017) R-CM	943.70	0.00	0.00	0.00	19.26	0.00	0.00	962.96
15017-1	2017(02/08/2017) R-CM	3,610.52	0.00	0.00	328.24	0.00	0.00	0.00	3,282.28
16117-1	2017(02/08/2017) R-CM	1,095.71	0.00	0.00	99.61	0.00	0.00	0.00	996.10
16217-1	2017(02/08/2017) R-CM	3,087.30	0.00	0.00	280.66	0.00	0.00	0.00	2,806.64
16317-1	2017(02/08/2017) R-CM	2,336.02	0.00	0.00	212.37	0.00	0.00	0.00	2,123.65
16417-1	2017(02/08/2017) R-CM	5,129.55	0.00	0.00	466.34	0.00	0.00	0.00	4,663.21
17016-1/2	2016(05/08/2017) R-CM	108.77	0.00	0.00	0.00	2.22	0.00	0.00	110.99
17017-1	2017(02/08/2017) R-CM	5,338.57	0.00	0.00	485.34	0.00	0.00	0.00	4,853.23
18317-1	2017(02/08/2017) R-CM	546.22	0.00	0.00	49.66	0.00	0.00	0.00	496.56
18417-1	2017(02/08/2017) R-CM	1,995.55	0.00	0.00	181.42	0.00	0.00	0.00	1,814.13
18517-1	2017(02/08/2017) R-CM	230.05	0.00	0.00	20.91	0.00	0.00	0.00	209.14
18717-1	2017(02/08/2017) R-CM	1,348.12	0.00	0.00	122.56	0.00	0.00	0.00	1,225.56
19017-1	2017(02/08/2017) R-CM	4,530.05	0.00	0.00	411.82	0.00	0.00	0.00	4,118.23
20017-1	2017(02/08/2017) R-CM	13,256.98	0.00	0.00	1,205.20	0.00	0.00	0.00	12,051.78
21117-1	2017(02/08/2017) R-CM	6,402.72	0.00	0.00	582.07	0.00	0.00	0.00	5,820.65
21217-1	2017(02/08/2017) R-CM	4,754.89	0.00	0.00	432.28	0.00	0.00	0.00	4,322.61
21317-1	2017(02/08/2017) R-CM	9,083.80	0.00	0.00	825.80	0.00	0.00	0.00	8,258.00
22217-1	2017(02/08/2017) R-CM	672.41	0.00	0.00	61.13	0.00	0.00	0.00	611.28
22417-1	2017(02/08/2017) R-CM	1,135.13	0.00	0.00	103.19	0.00	0.00	0.00	1,031.94
22517-1	2017(02/08/2017) R-CM	341.79	0.00	0.00	31.07	0.00	0.00	0.00	310.72
23016-1/2	2016(05/08/2017) R-CM	347.98	0.00	0.00	0.00	7.10	0.00	0.00	355.08
23017-1	2017(02/08/2017) R-CM	22,084.46	0.00	0.00	2,007.68	0.00	0.00	0.00	20,076.78
24016-1/2	2016(05/08/2017) R-CM	192.45	0.00	0.00	0.00	3.62	0.00	0.00	196.07
24017-1	2017(02/08/2017) R-CM	6,893.71	0.00	0.00	626.70	0.00	0.00	0.00	6,267.01
25117-1	2017(02/08/2017) R-CM	2,656.12	0.00	0.00	241.47	0.00	0.00	0.00	2,414.65
25217-1	2017(02/08/2017) R-CM	750.63	0.00	0.00	68.24	0.00	0.00	0.00	682.39

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
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DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	RPT ID:	COLL_RPT	FACE
25316-1/2	2016 (05/08/2017) R-CM	22.52	0.00	0.00	0.00	0.46	0.00	0.00	0.00	22.98	
25317-1	2017 (02/08/2017) R-CM	657.95	0.00	0.00	59.81	0.00	0.00	0.00	0.00	598.14	
25417-1	2017 (02/08/2017) R-CM	1,459.20	0.00	0.00	132.66	0.00	0.00	0.00	0.00	1,326.54	
25517-1	2017 (02/08/2017) R-CM	80.19	0.00	0.00	7.29	0.00	0.00	0.00	0.00	72.90	
25616-1/2	2016 (05/08/2017) R-CM	9.48	0.00	0.00	0.86	0.00	0.00	0.00	0.00	8.62	
25617-1	2017 (02/08/2017) R-CM	1,896.95	0.00	0.00	172.45	0.00	0.00	0.00	0.00	1,724.50	
25717-1	2017 (02/08/2017) R-CM	2,995.28	0.00	0.00	272.30	0.00	0.00	0.00	0.00	2,722.98	
26117-1	2017 (02/08/2017) R-CM	10,594.93	0.00	0.00	963.17	0.00	0.00	0.00	0.00	9,631.76	
26216-1/3	2016 (05/08/2017) R-CM	1,959.38	0.00	0.00	0.00	39.99	0.00	0.00	0.00	1,999.37	
26217-1	2017 (02/08/2017) R-CM	49,723.67	0.00	0.00	4,520.39	0.00	0.00	0.00	0.00	45,203.28	
27016-1/2	2016 (05/08/2017) R-CM	51.38	0.00	0.00	0.00	1.05	0.00	0.00	0.00	52.43	
27017-1	2017 (02/08/2017) R-CM	3,592.76	0.00	0.00	326.62	0.00	0.00	0.00	0.00	3,266.14	
28017-1	2017 (02/08/2017) R-CM	779.55	0.00	0.00	70.87	0.00	0.00	0.00	0.00	708.68	
29017-1	2017 (02/08/2017) R-CM	5,776.30	0.00	0.00	525.12	0.00	0.00	0.00	0.00	5,251.18	
30016-1/2	2016 (05/08/2017) R-CM	94.79	0.00	0.00	0.00	1.93	0.00	0.00	0.00	96.72	
30017-1	2017 (02/08/2017) R-CM	2,382.04	0.00	0.00	216.56	0.00	0.00	0.00	0.00	2,165.48	
31017-1	2017 (02/08/2017) R-CM	10,955.13	0.00	0.00	995.93	0.00	0.00	0.00	0.00	9,959.20	
33016-1/2	2016 (05/08/2017) R-CM	257.94	0.00	0.00	0.00	5.24	0.00	0.00	0.00	263.18	
33017-1	2017 (02/08/2017) R-CM	10,152.58	0.00	0.00	922.97	0.00	0.00	0.00	0.00	9,229.61	
34117-1	2017 (02/08/2017) R-CM	657.95	0.00	0.00	59.81	0.00	0.00	0.00	0.00	598.14	
34217-1	2017 (02/08/2017) R-CM	0.00	0.00	0.00	0.00	0.00	586.19	0.00	0.00	586.19	
34317-1	2017 (02/08/2017) R-CM	2,017.23	0.00	0.00	183.38	0.00	0.00	0.00	0.00	1,833.85	
34417-1	2017 (02/08/2017) R-CM	1,624.84	0.00	0.00	147.72	0.00	0.00	0.00	0.00	1,477.12	
34516-1/2	2016 (05/08/2017) R-CM	14.36	0.00	0.00	0.00	0.29	0.00	0.00	0.00	14.65	
34517-1	2017 (02/08/2017) R-CM	3,839.90	0.00	0.00	349.08	0.00	0.00	0.00	0.00	3,490.82	
34617-1	2017 (02/08/2017) R-CM	2,690.31	0.00	0.00	244.58	0.00	0.00	0.00	0.00	2,445.73	
34717-1	2017 (02/08/2017) R-CM	4,403.88	0.00	0.00	400.36	0.00	0.00	0.00	0.00	4,003.52	
35016-1/2	2016 (05/08/2017) R-CM	660.79	0.00	0.00	0.00	13.49	0.00	0.00	0.00	674.28	

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	FACE
35017-1	2017 (02/08/2017) R-CM	18,285.93	0.00	0.00	1,662.36	0.00	1,348.16	0.00	17,971.73
36017-1	2017 (02/08/2017) R-CM	3,156.33	0.00	0.00	286.94	0.00	0.00	0.00	2,869.39
37016-1/2	2016 (05/08/2017) R-CM	568.05	0.00	0.00	0.00	11.59	0.00	0.00	579.64
37017-1	2017 (02/08/2017) R-CM	7,731.75	0.00	0.00	702.90	0.00	0.00	0.00	7,028.85
38117-1	2017 (02/08/2017) R-CM	2,330.11	0.00	0.00	211.83	0.00	0.00	0.00	2,118.28
38217-1	2017 (02/08/2017) R-CM	2,064.56	0.00	0.00	187.69	0.00	0.00	0.00	1,876.87
38317-1	2017 (02/08/2017) R-CM	502.17	0.00	0.00	45.65	0.00	0.00	0.00	456.52
38416-1/2	2016 (05/08/2017) R-CM	24.22	0.00	0.00	0.00	0.49	0.00	0.00	24.71
38417-1	2017 (02/08/2017) R-CM	223.48	0.00	0.00	20.32	0.00	0.00	0.00	203.16
38617-1	2017 (02/08/2017) R-CM	731.56	0.00	0.00	66.50	0.00	0.00	0.00	665.06
38717-1	2017 (02/08/2017) R-CM	1,755.64	0.00	0.00	159.61	0.00	0.00	0.00	1,596.03
40016-1/2	2016 (05/08/2017) R-CM	375.43	0.00	0.00	0.00	7.66	0.00	0.00	383.09
40017-1	2017 (02/08/2017) R-CM	13,131.43	0.00	0.00	1,193.78	0.00	0.00	0.00	11,937.65
41117-1	2017 (02/08/2017) R-CM	749.31	0.00	0.00	68.12	0.00	0.00	0.00	681.19
41217-1	2017 (02/08/2017) R-CM	398.32	0.00	0.00	36.21	0.00	0.00	0.00	362.11
41317-1	2017 (02/08/2017) R-CM	646.78	0.00	0.00	58.80	0.00	0.00	0.00	587.98
41417-1	2017 (02/08/2017) R-CM	5,153.85	0.00	0.00	468.54	0.00	0.00	0.00	4,685.31
42217-1	2017 (02/08/2017) R-CM	265.55	0.00	0.00	24.14	0.00	0.00	0.00	241.41
42417-1	2017 (02/08/2017) R-CM	680.30	0.00	0.00	61.84	0.00	0.00	0.00	618.46
42517-1	2017 (02/08/2017) R-CM	2,880.92	0.00	0.00	261.90	0.00	0.00	0.00	2,619.02
42617-1	2017 (02/08/2017) R-CM	3,435.67	0.00	0.00	312.33	0.00	0.00	0.00	3,123.34
42717-1	2017 (02/08/2017) R-CM	854.48	0.00	0.00	77.68	0.00	0.00	0.00	776.80
42817-1	2017 (02/08/2017) R-CM	1,169.32	0.00	0.00	106.30	0.00	0.00	0.00	1,063.02
42917-1	2017 (02/08/2017) R-CM	2,492.69	2.86	0.00	226.35	0.00	0.00	0.00	2,263.48
42A17-1	2017 (02/08/2017) R-CM	854.48	0.00	0.00	77.68	0.00	0.00	0.00	776.80
42B17-1	2017 (02/08/2017) R-CM	494.95	0.00	0.00	45.00	0.00	0.00	0.00	449.95

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
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DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	FACE
42C17-1	2017 (02/08/2017) R-CM	677.02	0.00	0.00	61.55	0.00	0.00	0.00	615.47
42D17-1	2017 (02/08/2017) R-CM	387.81	0.00	0.00	35.26	0.00	0.00	0.00	352.55
43016-1/1	2016 (05/08/2017) R-CM	60.57	0.00	0.00	0.00	1.24	0.00	0.00	61.81
43017-1	2017 (02/08/2017) R-CM	4,971.80	0.00	0.00	452.00	0.00	0.00	0.00	4,519.80
44016-1/2	2016 (05/08/2017) R-CM	15.77	0.00	0.00	0.00	0.32	0.00	0.00	16.09
44017-1	2017 (02/08/2017) R-CM	2,169.09	0.00	0.00	197.20	0.00	0.00	0.00	1,971.89
45016-1/2	2016 (05/08/2017) R-CM	85.02	0.00	0.00	0.00	1.74	0.00	0.00	86.76
45017-1	2017 (02/08/2017) R-CM	2,050.76	0.00	0.00	186.43	0.00	0.00	0.00	1,864.33
46117-1	2017 (02/08/2017) R-CM	2,183.52	0.00	0.00	198.49	0.00	0.00	0.00	1,985.03
46217-1	2017 (02/08/2017) R-CM	2,242.69	0.00	0.00	203.88	0.00	0.00	0.00	2,038.81
47017-1	2017 (02/08/2017) R-CM	4,260.59	0.00	0.00	387.34	0.00	0.00	0.00	3,873.25
48117-1	2017 (02/08/2017) R-CM	1,214.67	0.00	0.00	110.42	0.00	0.00	0.00	1,104.25
48217-1	2017 (02/08/2017) R-CM	522.54	0.00	0.00	47.50	0.00	0.00	0.00	475.04
48317-1	2017 (02/08/2017) R-CM	384.52	0.00	0.00	34.96	0.00	0.00	0.00	349.56
48417-1	2017 (02/08/2017) R-CM	1,461.82	0.00	0.00	132.89	0.00	0.00	0.00	1,328.93
48517-1	2017 (02/08/2017) R-CM	1,150.27	0.00	0.00	104.57	0.00	0.00	0.00	1,045.70
48617-1	2017 (02/08/2017) R-CM	1,701.08	0.00	0.00	154.64	0.00	0.00	0.00	1,546.44
48817-1	2017 (02/08/2017) R-CM	1,064.81	0.00	0.00	96.80	0.00	0.00	0.00	968.01
48917-1	2017 (02/08/2017) R-CM	410.15	0.00	0.00	37.29	0.00	0.00	0.00	372.86
48B17-1	2017 (02/08/2017) R-CM	448.27	0.00	0.00	40.75	0.00	0.00	0.00	407.52
48D17-1	2017 (02/08/2017) R-CM	347.71	0.00	0.00	31.61	0.00	0.00	0.00	316.10
50117-1	2017 (02/08/2017) R-CM	1,074.02	0.00	0.00	97.64	0.00	0.00	0.00	976.38
50217-1	2017 (02/08/2017) R-CM	364.79	0.00	0.00	33.16	0.00	0.00	0.00	331.63
50317-1	2017 (02/08/2017) R-CM	1,108.19	0.00	0.00	100.74	0.00	0.00	0.00	1,007.45
50517-1	2017 (02/08/2017) R-CM	579.07	0.00	0.00	52.64	0.00	0.00	0.00	526.43
50617-1	2017 (02/08/2017) R-CM	805.25	0.00	0.00	38.00	0.00	0.00	0.00	767.25

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	RPT ID:	COLL_RPT	FACE
50717-1	2017 (02/08/2017) R-CM	742.75	0.00	0.00	67.53	0.00	0.00	0.00	0.00		675.22
50917-1	2017 (02/08/2017) R-CM	784.15	0.00	0.00	71.29	0.00	0.00	0.00	0.00		712.86
50A16-1/2	2016 (05/08/2017) R-CM	1,446.80	0.00	0.00	0.00	29.53	0.00	0.00	0.00		1,476.33
50A17-1	2017 (02/08/2017) R-CM	4,405.86	0.00	0.00	400.54	0.00	0.00	0.00	0.00		4,005.32
51016-1/2	2016 (05/08/2017) R-CM	19,067.63	0.00	0.00	0.00	386.37	0.00	0.00	0.00		19,454.00
51017-1	2017 (02/08/2017) R-CM	59,941.28	0.00	0.00	5,449.22	0.00	0.00	0.00	0.00		54,492.06
54016-1/2	2016 (05/08/2017) R-CM	39.59	0.00	0.00	0.00	0.81	0.00	0.00	0.00		40.40
54017-1	2017 (02/08/2017) R-CM	9,651.71	0.00	0.00	877.42	0.00	0.00	0.00	0.00		8,774.29
55016-1/2	2016 (05/08/2017) R-CM	42.61	0.00	0.00	0.00	0.87	0.00	0.00	0.00		43.48
55017-1	2017 (02/08/2017) R-CM	19,610.43	0.00	0.00	1,782.80	0.00	0.00	0.00	0.00		17,827.63
56317-1	2017 (02/08/2017) R-CM	5,918.55	0.00	0.00	0.00	120.80	0.00	0.00	0.00		6,039.35
57016-1/2	2016 (05/08/2017) R-CM	238.25	0.00	0.00	0.00	4.36	0.00	0.00	0.00		242.61
57017-1	2017 (02/08/2017) R-CM	4,422.16	0.00	0.00	375.02	0.00	0.00	0.00	0.00		4,047.14
58016-1/2	2016 (05/08/2017) R-CM	2,305.75	0.00	0.00	0.00	47.07	0.00	0.00	0.00		2,352.82
58017-1	2017 (02/08/2017) R-CM	17,211.23	0.00	0.00	1,564.66	0.00	583.84	0.00	0.00		16,230.41
59117-1	2017 (02/08/2017) R-CM	2,423.44	0.00	0.00	220.31	0.00	0.00	0.00	0.00		2,203.13
59217-1	2017 (02/08/2017) R-CM	4,950.76	0.00	0.00	450.09	0.00	0.00	0.00	0.00		4,500.67
59317-1	2017 (02/08/2017) R-CM	1,796.37	0.00	0.00	163.30	0.00	-59.16	0.00	0.00		1,573.91
60017-1	2017 (02/08/2017) R-CM	2,770.50	0.00	0.00	251.87	0.00	0.00	0.00	0.00		2,518.63
61016-1/2	2016 (05/08/2017) R-CM	65.69	0.00	0.00	0.00	1.34	0.00	0.00	0.00		67.03
61017-1	2017 (02/08/2017) R-CM	3,091.42	0.00	0.00	281.04	0.00	0.00	0.00	0.00		2,810.38
62017-1	2017 (02/08/2017) R-CM	392.40	0.00	0.00	35.67	0.00	0.00	0.00	0.00		356.73
63217-1	2017 (02/08/2017) R-CM	5,749.37	0.00	0.00	522.69	0.00	0.00	0.00	0.00		5,226.68
63317-1	2017 (02/08/2017) R-CM	3,326.59	0.00	0.00	302.43	0.00	0.00	0.00	0.00		3,024.16
64016-1/2	2016 (05/08/2017) R-CM	3,527.06	0.00	0.00	0.00	71.98	0.00	0.00	0.00		3,599.04
64017-1	2017 (02/08/2017) R-CM	35,663.46	0.00	0.00	3,242.14	0.00	0.00	0.00	0.00		32,421.32
65117-1	2017 (02/08/2017) R-CM	2,403.07	0.00	0.00	218.46	0.00	0.00	0.00	0.00		2,184.61
65217-1	2017 (02/08/2017) R-CM	4,282.95	0.00	0.00	389.37	0.00	0.00	0.00	0.00		3,893.58

COLLECTION REPORT -- BILL CODE SUMMARY LISTING  
 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	RPT ID:	COLL_RPT	FACE
66017-1	2017 (02/08/2017) R-CM	2,072.44	0.00	0.00	188.40	0.00	0.00	0.00			1,884.04
67117-1	2017 (02/08/2017) R-CM	536.35	0.00	0.00	48.76	0.00	0.00	0.00			487.59
67217-1	2017 (02/08/2017) R-CM	1,119.37	0.00	0.00	101.77	0.00	0.00	0.00			1,017.60
67317-1	2017 (02/08/2017) R-CM	4,245.46	0.00	0.00	385.95	0.00	0.00	0.00			3,859.51
68117-1	2017 (02/08/2017) R-CM	4,447.24	0.00	0.00	404.29	0.00	0.00	0.00			4,042.95
68217-1	2017 (02/08/2017) R-CM	956.36	0.00	0.00	86.94	0.00	0.00	0.00			869.42
69017-1	2017 (02/08/2017) R-CM	2,092.82	0.00	0.00	190.25	0.00	0.00	0.00			1,902.57
71117-1	2017 (02/08/2017) R-CM	2,809.28	0.00	0.00	255.38	0.00	0.00	0.00			2,553.90
71217-1	2017 (02/08/2017) R-CM	393.72	0.00	0.00	35.79	0.00	0.00	0.00			357.93
71316-1/1	2016 (05/08/2017) R-CM	2.34	0.00	0.00	0.00	0.05	0.00	0.00			2.39
71317-1	2017 (02/08/2017) R-CM	3,343.65	0.00	0.00	303.97	0.00	0.00	0.00			3,039.68
71417-1	2017 (02/08/2017) R-CM	2,590.40	0.00	0.00	235.49	0.00	0.00	0.00			2,354.91
71516-1/2	2016 (05/08/2017) R-CM	84.46	0.00	0.00	0.00	1.72	0.00	0.00			86.18
71517-1	2017 (02/08/2017) R-CM	4,156.11	0.03	0.00	377.83	0.00	0.00	0.00			3,778.25
71617-1	2017 (02/08/2017) R-CM	1,081.91	0.00	0.00	98.36	0.00	0.00	0.00			983.55
71717-1	2017 (02/08/2017) R-CM	1,465.77	0.00	0.00	133.26	0.00	0.00	0.00			1,332.51
71817-1	2017 (02/08/2017) R-CM	5,893.95	0.00	0.00	535.81	0.00	0.00	0.00			5,358.14
71917-1	2017 (02/08/2017) R-CM	4,919.20	0.00	0.00	447.20	0.00	0.00	0.00			4,472.00
71A17-1	2017 (02/08/2017) R-CM	2,491.13	0.00	0.00	226.46	0.00	0.00	0.00			2,264.67
71B17-1	2017 (02/08/2017) R-CM	2,947.33	0.00	0.00	267.95	0.00	0.00	0.00			2,679.38
71C16-1/1	2016 (05/08/2017) R-CM	199.42	0.00	0.00	0.00	4.07	0.00	0.00			203.49
71C17-1	2017 (02/08/2017) R-CM	8,960.05	-0.20	0.00	814.58	0.00	0.00	0.00			8,145.67
71D17-1	2017 (02/08/2017) R-CM	7,229.58	0.00	0.00	657.23	0.00	0.00	0.00			6,572.35
71E17-1	2017 (02/08/2017) R-CM	4,394.68	0.00	0.00	399.52	0.00	0.00	0.00			3,995.16
71F17-1	2017 (02/08/2017) R-CM	8,018.35	0.00	0.00	728.95	0.00	0.00	0.00			7,289.40
72117-1	2017 (02/08/2017) R-CM	651.37	0.00	0.00	59.21	0.00	0.00	0.00			592.16

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	FACE
72217-1	2017 (02/08/2017) R-CM	975.43	0.00	0.00	88.68	0.00	0.00	0.00	886.75
72317-1	2017 (02/08/2017) R-CM	711.20	0.00	0.00	64.66	0.00	0.00	0.00	646.54
72417-1	2017 (02/08/2017) R-CM	1,130.55	0.00	0.00	102.78	0.00	0.00	0.00	1,027.77
72517-1	2017 (02/08/2017) R-CM	588.28	0.00	0.00	53.48	0.00	0.00	0.00	534.80
72617-1	2017 (02/08/2017) R-CM	782.84	0.00	0.00	71.17	0.00	0.00	0.00	711.67
72717-1	2017 (02/08/2017) R-CM	460.77	0.00	0.00	41.89	0.00	0.00	0.00	418.88
72916-1/2	2016 (05/08/2017) R-CM	163.57	0.00	0.00	0.00	3.34	0.00	0.00	166.91
72A17-1	2017 (02/08/2017) R-CM	1,288.96	0.00	0.00	117.18	0.00	0.00	0.00	1,171.78
72B17-1	2017 (02/08/2017) R-CM	2,741.58	0.00	0.00	249.24	0.00	0.00	0.00	2,492.34
73117-1	2017 (02/08/2017) R-CM	2,098.74	0.00	0.00	190.79	0.00	0.00	0.00	1,907.95
73217-1	2017 (02/08/2017) R-CM	2,965.71	0.00	0.00	269.61	0.00	0.00	0.00	2,696.10
73317-1	2017 (02/08/2017) R-CM	1,104.92	0.00	0.00	100.45	0.00	0.00	0.00	1,004.47
73417-1	2017 (02/08/2017) R-CM	564.62	0.00	0.00	51.33	0.00	0.00	0.00	513.29
73517-1	2017 (02/08/2017) R-CM	15,026.40	0.00	0.00	1,366.04	0.00	0.00	0.00	13,660.36
73617-1	2017 (02/08/2017) R-CM	2,194.71	0.00	0.00	199.52	0.00	0.00	0.00	1,995.19
73817-1	2017 (02/08/2017) R-CM	993.83	0.00	0.00	90.35	0.00	0.00	0.00	903.48
73917-1	2017 (02/08/2017) R-CM	473.90	0.00	0.00	43.08	0.00	0.00	0.00	430.82
73A17-1	2017 (02/08/2017) R-CM	5,913.01	0.00	0.00	537.54	0.00	0.00	0.00	5,375.47
73C17-1	2017 (02/08/2017) R-CM	7,053.41	0.00	0.00	641.22	0.00	0.00	0.00	6,412.19
73D17-1	2017 (02/08/2017) R-CM	11,662.39	0.00	0.00	1,060.23	0.00	0.00	0.00	10,602.16
73E17-1	2017 (02/08/2017) R-CM	8,232.63	0.00	0.00	748.43	0.00	0.00	0.00	7,484.20
73F16-1/2	2016 (05/08/2017) R-CM	21.11	0.00	0.00	0.00	0.43	0.00	0.00	21.54
73F17-1	2017 (02/08/2017) R-CM	9,157.41	0.00	0.00	832.51	0.00	0.00	0.00	8,324.90
73F17-1/1	2017 (05/08/2017) R-CM	548.11	0.00	0.00	0.00	11.19	0.00	0.00	559.30
73G17-1	2017 (02/08/2017) R-CM	8,343.70	0.00	0.00	758.53	0.00	0.00	0.00	7,585.17

RUN DATE: 12-12-17 (GROUP = C) COLLECTION REPORT -- BILL CODE SUMMARY LISTING PAGE NUMBER: 9  
 RUN TIME: 14:12:22 FOR -- THE PERIOD: 07-01-2017 THRU 07-31-2017 RPT ID: COLL\_RPT  
 RUN USER: BEERSLI RECEIVED COSTS RETURNS PENALTY DISCOUNT EXONERATION DEFERRALS FACE

DUPCTL NO	DESCRIPTION	RECEIVED	COSTS	RETURNS	PENALTY	DISCOUNT	EXONERATION	DEFERRALS	FACE
73H17-1	2017 (02/08/2017) R-CM	684.91	0.00	0.00	62.27	0.00	0.00	0.00	622.64
73I17-1	2017 (02/08/2017) R-CM	869.61	0.00	0.00	79.06	0.00	0.00	0.00	790.55
73J17-1	2017 (02/08/2017) R-CM	675.04	0.00	0.00	61.37	0.00	0.00	0.00	613.67
73K17-1	2017 (02/08/2017) R-CM	5,543.80	0.83	0.00	503.91	0.00	0.00	0.00	5,039.06
74016-1/2	2016 (05/08/2017) R-CM	302.70	0.00	0.00	0.00	0.00	0.00	0.00	302.70
74017-1	2017 (02/08/2017) R-CM	10,116.42	0.00	0.00	919.67	0.00	399.14	0.00	9,595.89
75017-1	2017 (02/08/2017) R-CM	2,618.66	0.00	0.00	238.06	0.00	0.00	0.00	2,380.60
76017-1	2017 (02/08/2017) R-CM	1,499.95	0.00	0.00	136.36	0.00	0.00	0.00	1,363.59

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 859617.10 3.52 0.00 73855.75 922.27 2862.65 0.00 789542.75  
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