

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E	MUNICIPAL R/E
68	DALE MICHAEL & ANGE	375.42	34.13 P	341.29	341.29	
69	DALE MICHAEL H & AN	125.14	11.38 P	113.76	113.76	
104	WILMINGTON SAVINGS	503.71	45.79 P	457.92	457.92	
312	RODGEHIEHRO LEE & S	410.81	37.35 P	373.46	373.46	
389	VOLS FRANK J & JOAN	301.48	27.41 P	274.07	274.07	
420	ZYGMUNT HELEN	784.96	71.36 P	713.60	713.60	
421	ZYGMUNT ROBERT J	788.13	71.65 P	716.48	716.48	

0 TRANSACTIONS AT FACE 2990.58
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 2990.58

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 299.07
 SUBTOTAL COLLECTIONS 3289.65

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3289.65

PRINT DETAIL REPORT: 2
 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
189	KOSIEROWSKI KENNETH	530.89	48.26 P	482.63	482.63	
279	REAP KATHLEEN E & W	330.54	30.05 P	300.49	300.49	
328	STRELECKI PATRICIA	821.62	74.69 P	746.93	746.93	
0	TRANSACTIONS AT FACE	1530.05		1530.05	1530.05	
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		1530.05		1530.05	1530.05	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			153.00	153.00	
SUBTOTAL COLLECTIONS				1683.05	1683.05	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL		1683.05		1683.05		

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E
12	BABIARZ JOHN J + MA	32.87	2.99 P		29.88	29.88
13	BABIARZ JOHN J. & M	91.01	8.27 P		82.74	82.74
310	OKONSKI CHARISE & W	673.10	61.19 P		611.91	611.91
352	RYZNER MARYANNE	645.29	58.66 P		586.63	586.63
384	SILVERBROOK ANTHRAC	92.28	8.39 P		83.89	83.89
385	SILVERBROOK ANTHRAC	89.75	8.16 P		81.59	81.59

0 TRANSACTIONS AT FACE 1476.64
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 1476.64

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 147.66

 SUBTOTAL COLLECTIONS 1624.30

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1624.30

PRINT DETAIL REPORT: 2
 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	STREET LIGHT
2397	KOZIEL DAVID A & DE	76.66	.00 F	76.66	76.66		
1	TRANSACTIONS AT FACE			76.66	76.66		
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				76.66	76.66		
0	LESS DISCOUNTS ALLOWED			0.00	0.00		
0	PLUS PENALTIES COLLECTED			0.00	0.00		
SUBTOTAL COLLECTIONS				76.66	76.66		
0	PLUS COSTS COLLECTED	0.00		0.00			
NET TOTAL				76.66			

PRINT DETAIL REPORT: 2
 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
367	COONS CYNTHIA SENSE	192.76	17.52 P	175.24	175.24		
725	GREY CLIFFORD E & M	250.91	22.81 P	228.10	228.10		
756	HARKER WALTER E	412.71	37.52 P	375.19	375.19		
884	J&J TOBIAS LLC	90.38	8.22 P	82.16	82.16		
887	JADA CAPITAL LP	204.14	18.56 P	185.58	185.58		
928	JUREWICZ ANTHONY JO	915.79	83.25 P	832.54	832.54		
1053	KOZIEL DAVID A & DE	1678.01	152.55 P	1525.46	1525.46		
1179	LEWIS JAMES P & LIN	184.55	16.78 P	167.77	167.77		
1862	SHENG RUBIN	261.66	23.79 P	237.87	237.87		
1885	SILBERG DAVE & MARY	100.50	9.14 P	91.36	91.36		
1943	SPIECE TIM	210.46	19.13 P	191.33	191.33		
1944	SPIECE TIM R & NANC	243.33	22.12 P	221.21	221.21		
1976	STOTT MICHAEL H & A	226.26	20.57 P	205.69	205.69		
2008	T&J TOBIAS LLC	138.41	12.58 P	125.83	125.83		
2009	T&J TOBIAS LLC	369.09	33.55 P	335.54	335.54		
2100	UNVARSKY SUSAN E &	188.97	17.18 P	171.79	171.79		
2229	WOLFE RAYMOND & MAR	942.34	85.67 P	856.67	856.67		
2230	WOLFE RAYMOND & MAR	203.51	18.50 P	185.01	185.01		
2231	WOLFE RAYMOND J & M	238.27	21.66 P	216.61	216.61		
2338	ZANOLINI CARL & TAM	284.41	25.86 P	258.55	258.55		
2339	ZANOLINI CARL & TAM	126.40	11.49 P	114.91	114.91		
2340	ZANOLINI CARL & TAM	582.71	52.97 P	529.74	529.74		
2381	ZOOK JOSETTE	181.39	16.49 P	164.90	164.90		
0 TRANSACTIONS AT FACE				7479.05	7479.05		
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				7479.05	7479.05		
0 LESS DISCOUNTS ALLOWED				0.00	0.00		
23 PLUS PENALTIES COLLECTED				747.91	747.91		
SUBTOTAL COLLECTIONS				8226.96	8226.96		
0 PLUS COSTS COLLECTED				0.00	0.00		
NET TOTAL				8226.96	8226.96		

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
64	BALUT JEFFREY P	507.51	46.14 P	461.37	461.37	
74	BARRY GRETCHEM	154.85	14.08 P	140.77	140.77	
75	BARRY GRETCHEM	511.93	46.54 P	465.39	465.39	
133	BENNIE KATHLEEN A	165.58	15.05 P	150.53	150.53	
154	ADAMCHAK JOSEPH P &	211.09	19.19 P	191.90	191.90	
157	BLOCK DANIEL W & SA	4736.96	430.63 P	4306.33	4306.33	
257	CAPRISTO RALPH G &	315.38	28.67 P	286.71	286.71	
261	CARNEY JOHN J & ROB	208.56	18.96 P	189.60	189.60	
270	CASEY EMILIE	340.02	30.91 P	309.11	309.11	
271	CASEY EMILIE	192.76	17.52 P	175.24	175.24	
272	CASEY EMILY J	1085.80	98.71 P	987.09	987.09	
273	CASEY TERRY W & EMI	191.50	17.41 P	174.09	174.09	
297	CHASE MATTHEW	387.43	35.22 P	352.21	352.21	
298	CHASE MATTHEW BRAND	1071.27	97.39 P	973.88	973.88	
336	CLOSSON WILLIAM J.G	187.70	17.06 P	170.64	170.64	
397	DALLABRIDA AMY L	898.61	.00 F	898.61	898.61	
407	DAVIS THOMAS F ETAL	155.47	14.13 P	141.34	141.34	
448	DONECKER GREGORY R	142.84	12.99 P	129.85	129.85	
449	DONECKER GREGORY R	978.36	88.94 P	889.42	889.42	
540	FARAMELLI JOHN G &	1377.79	125.25 P	1252.54	1252.54	
658	GEORGE RICHARD C &	224.37	20.40 P	203.97	203.97	
667	GIZA GERALD J & EUG	1375.90	125.08 P	1250.82	1250.82	
676	GOOBIC THEODORE F &	607.37	55.22 P	552.15	552.15	
902	KAPRAL JOHN S	181.39	16.49 P	164.90	164.90	
1094	LANGDON RICHARD N &	1026.40	93.31 P	933.09	933.09	
1112	LENTINI LOUISE ANN	231.95	21.09 P	210.86	210.86	
1192	MARKOFSKI H CHARLES	1253.92	113.99 P	1139.93	1139.93	
1222	JOHNSON JAMIE	1085.17	98.65 P	986.52	986.52	
1224	MAYHUE JENNIFER	329.91	29.99 P	299.92	299.92	
1225	MAYHUE JENNIFER M	91.64	8.33 P	83.31	83.31	
1226	MAYHUE JENNIFER M	888.61	80.78 P	807.83	807.83	
1243	MCGLYNN RANDELL S	521.41	47.40 P	474.01	474.01	
1322	MITCHELL WAYNE & CI	733.77	66.71 P	667.06	667.06	
1356	MOSLEY RICHARD T	159.27	14.48 P	144.79	144.79	
1469	ORLEDGE ROBERT W &	777.38	70.67 P	706.71	706.71	
1470	ORLEDGE ROBERT W &	188.34	17.12 P	171.22	171.22	
1637	PRUTZMAN WAYNE & LI	971.41	88.31 P	883.10	883.10	
1638	PRUTZMAN WAYNE & LI	280.61	25.51 P	255.10	255.10	
1639	PRUTZMAN WILBUR R J	111.87	10.17 P	101.70	101.70	
1642	PUKATCH GAIL A	859.54	78.14 P	781.40	781.40	
1681	RICE ELAINE CAROL C	583.98	53.09 P	530.89	530.89	
1793	SCHAEFER DAVID J ET	903.78	82.16 P	821.62	821.62	
1832	SEHIC AZRA	2495.83	226.89 P	2268.94	2268.94	
1951	STAHOVIC LORI	240.80	21.89 P	218.91	218.91	
2042	TOOLE JAMES & KELLY	214.89	19.54 P	195.35	195.35	
2078	VERGARA ELFEGO & VA	914.53	83.14 P	831.39	831.39	
2147	WEITZ GEORGE & IDA	1065.58	96.87 P	968.71	968.71	
2148	WEITZ GEORGE & IDA	1017.54	92.50 P	925.04	925.04	
2149	WEITZ GEORGE & IDA	1014.39	92.22 P	922.17	922.17	

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
2150	WEITZ GEORGE & IDA	62.57	5.69 P	56.88	56.88	
2151	WEITZ GEORGE & IDA	71.42	6.49 P	64.93	64.93	
2152	WEITZ GEORGE & IDA	645.29	58.66 P	586.63	586.63	
2153	WEITZ GEORGE & IDA	51.19	4.65 P	46.54	46.54	
2154	WEITZ GEORGE & IDA	113.76	10.34 P	103.42	103.42	
2155	WEITZ GEORGE & IDA	34.13	3.10 P	31.03	31.03	
2156	WEITZ GEORGE & IDA	34.13	3.10 P	31.03	31.03	
2157	WEITZ GEORGE & IDA	72.68	6.61 P	66.07	66.07	
2158	WEITZ GEORGE & IDA	60.04	5.46 P	54.58	54.58	
2159	WEITZ GEORGE & IDA	1510.52	137.32 P	1373.20	1373.20	
2160	WEITZ GEORGE & IDA	34.13	3.10 P	31.03	31.03	
2182	WHITE PHILIP F & CA	1456.17	132.38 P	1323.79	1323.79	

1 TRANSACTIONS AT FACE 34917.16
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 34917.16

0 LESS DISCOUNTS ALLOWED 0.00
 60 PLUS PENALTIES COLLECTED 3401.83
 SUBTOTAL COLLECTIONS 38318.99

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 38318.99

PRINT DETAIL REPORT: 2
 61 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 61
 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
108	DEAN RONALD A & AMY	117.56	10.69	P	106.87	106.87	
379	SEARFOSS ERNEST F &	312.85	28.44	P	284.41	284.41	
380	SEARFOSS ERNEST F &	1065.58	96.87	P	968.71	968.71	
462	WESSTROM MARTIN & M	439.25	39.93	P	399.32	399.32	

0 TRANSACTIONS AT FACE 1759.31
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 1759.31

0 LESS DISCOUNTS ALLOWED 0.00
 4 PLUS PENALTIES COLLECTED 175.93
 SUBTOTAL COLLECTIONS 1935.24

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1935.24

PRINT DETAIL REPORT: 2
 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	GENERAL FUND PROTECTION	FIRE
18	ALDRICH RACHEL	306.53	27.87 P	278.66	278.66		
47	ANDREUZZI APRIL & D	1391.70	126.52 P	1265.18	1265.18		
908	FERDINAND JOSEPH R	22.75	2.07 P	20.68	20.68		
1501	KLINETOP BRET & JEN	992.27	90.21 P	902.06	902.06		
1530	KRINVENKO DANIEL	635.17	57.74 P	577.43	577.43		

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

COLLECTIONS AT FACE
 3044.01

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED

SUBTOTAL COLLECTIONS
 3348.42

0 PLUS COSTS COLLECTED
 NET TOTAL 3348.42

PRINT DETAIL REPORT: 2
 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	GENERAL FUND PROTECTION	FIRE
421	ECKROTE MELVIN F JR	605.47	55.04 P	550.43	550.43		
1315	PROKOPOVICH JOHN T	626.96	57.00 P	569.96	569.96		
1318	PROKOPOVICH JOHN T	609.90	55.45 P	554.45	554.45		
COLLECTIONS AT FACE							
0	TRANSACTIONS AT FACE	1674.84		1674.84	1674.84		
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							
0	LESS DISCOUNTS ALLOWED			0.00	0.00		
3	PLUS PENALTIES COLLECTED			167.49	167.49		
SUBTOTAL COLLECTIONS							
0	PLUS COSTS COLLECTED	0.00		0.00	1842.33		
NET TOTAL							
		1842.33		1842.33			

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
52	BYTHEWAY CAROL ANN	345.71	31.43 P	314.28	314.28	
130	GRONSKI KENNETH & L	730.61	66.42 P	664.19	664.19	
271	PADAVAN JOHN & SHIR	237.01	21.55 P	215.46	215.46	
0	TRANSACTIONS AT FACE	1193.93		1193.93	1193.93	
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	1193.93		1193.93	1193.93	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			119.40	119.40	
	SUBTOTAL COLLECTIONS			1313.33	1313.33	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1313.33		1313.33		

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
20	BARAN RENEE J	1298.79	118.07 P	1180.72	1180.72	
92	BUGLIO JOANN	669.93	60.90 P	609.03	609.03	
140	CONAHAN IAN	120.09	10.92 P	109.17	109.17	
141	CONAHAN IAN	841.84	76.53 P	765.31	765.31	
152	CORCORN DENISE M	680.05	61.82 P	618.23	618.23	
283	GALLAGHER LORI	1361.36	123.76 P	1237.60	1237.60	
343	HONIS GARY J & SAND	1271.61	115.60 P	1156.01	1156.01	
591	TOOTHAKER MEGAN	1217.26	110.66 P	1106.60	1106.60	

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 6782.67

0 LESS DISCOUNTS ALLOWED
 8 PLUS PENALTIES COLLECTED 678.26
 SUBTOTAL COLLECTIONS 7460.93

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 7460.93

PRINT DETAIL REPORT: 2
 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
38	BALLIET EMMA	189.61	17.24 P	172.37	172.37				
290	GALICKI RALPH T & A	50.56	4.60 P	45.96	45.96				
291	GALICKI RALPH T & A	668.04	60.73 P	607.31	607.31				
369	HESS WALTER	419.66	38.15 P	381.51	381.51				
410	KALINOSKI CAROL	527.10	47.92 P	479.18	479.18				
426	CONYNGHAM TOWNSHIP	251.54	22.87 P	228.67	228.67				
671	PIAVIS ROBERT W JR	173.17	15.74 P	157.43	157.43				
672	PIAVIS ROBERT W JR	181.39	16.49 P	164.90	164.90				
797	SIODA RYSZARD & MAR	313.48	28.50 P	284.98	284.98				
959	WOLFE JEFFREY	434.83	39.53 P	395.30	395.30				

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

 COLLECTIONS AT FACE 2917.61

0 LESS DISCOUNTS ALLOWED 0.00
 10 PLUS PENALTIES COLLECTED 291.77

 SUBTOTAL COLLECTIONS 3209.38

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3209.38

PRINT DETAIL REPORT: 2
 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
4353	KHOUDARY RAYMOND &	14.07	.29 D	14.36	14.36	
4355	KOVALICK MICHAEL H	18.77	.38 D	19.15	19.15	
0	TRANSACTIONS AT FACE			33.51		
0	EXONERATIONS AT FACE			0.00		
0	DEFERRALS AT FACE			0.00		
0	RETURNS AT FACE			0.00		
COLLECTIONS AT FACE				33.51	33.51	

2 LESS DISCOUNTS ALLOWED 0.67
 0 PLUS PENALTIES COLLECTED 0.00
 SUBTOTAL COLLECTIONS 32.84

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 32.84

PRINT DETAIL REPORT: 2
 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
34	ANDERSON HOLLY	36.65	3.33 P	33.32	33.32	
183	BERLEW MARIAN	72.05	6.55 P	65.50	65.50	
365	BURKE DONALD & ELIZ	116.92	10.63 P	106.29	106.29	
836	CROMPTON GARY R & A	1237.49	112.50 P	1124.99	1124.99	
836	DIXON EXCAVATING LL	1188.19	108.02 P	1080.17	1080.17	
839	DIXON SONNY J & CAT	2254.41	204.95 P	2049.46	2049.46	
1413	HALBING JOHN E III	68.26	6.21 P	62.05	62.05	
1445	HARKINS JAMES D ET	2103.35	191.21 P	1912.14	1912.14	
1721	JONES BENJAMIN III	1209.68	109.97 P	1099.71	1099.71	
1764	KALINAY JACQUELINE	550.48	50.04 P	500.44	500.44	
1978	KOWALSKI BARBARA	701.54	63.78 P	637.76	637.76	
2095	LEHANE CORNELIUS &	1102.23	100.20 P	1002.03	1002.03	
2206	MACHOVEC CHARLES JR	219.31	19.94 P	199.37	199.37	
2207	MACHOVEC CHARLES JR	215.51	19.59 P	195.92	195.92	
2226	MAJORS ROBERT	16.43	1.49 P	14.94	14.94	
2761	PANEK JOSEPH & JANE	352.66	32.06 P	320.60	320.60	
2901	PILGER ROBERT J & C	1157.85	105.26 P	1052.59	1052.59	
3140	ROTH JAMES E & ELLE	2056.58	186.96 P	1869.62	1869.62	
3141	ROTH JAMES E & ELLE	376.05	34.19 P	341.86	341.86	
3288	SCHULTZ RAYMOND	47.40	4.31 P	43.09	43.09	
3289	SCHULTZ RAYMOND	47.40	4.31 P	43.09	43.09	
3290	SCHULTZ RAYMOND	47.40	4.31 P	43.09	43.09	
3291	SCHULTZ RAYMOND	47.40	4.31 P	43.09	43.09	
3292	SCHULTZ RAYMOND & J	31.60	2.87 P	28.73	28.73	
3293	SCHULTZ RAYMOND JR	31.60	2.87 P	28.73	28.73	
3294	SCHULTZ RAYMOND JR	1521.27	138.30 P	1382.97	1382.97	
3295	SCHULTZ RAYMOND JR	65.73	5.98 P	59.75	59.75	
3750	SWINSKI KEVIN J & J	2938.87	267.17 P	2671.70	2671.70	
3779	THEIMAN FRED & PAT	10.11	.92 P	9.19	9.19	
3982	WARD BETTY	35.40	3.22 P	32.18	32.18	
4154	WOOD BARRY & MARLEN	790.65	71.88 P	718.77	718.77	
4155	WOOD BARRY & MARLEN	594.10	54.01 P	540.09	540.09	

0	TRANSACTIONS AT FACE			19313.23	19313.23	
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			19313.23	19313.23	

0	LESS DISCOUNTS ALLOWED			0.00	0.00	
32	PLUS PENALTIES COLLECTED			1931.34	1931.34	

	SUBTOTAL COLLECTIONS			21244.57	21244.57	

0	PLUS COSTS COLLECTED	0.00		0.00	0.00	

	NET TOTAL	21244.57		21244.57	21244.57	

PRINT DETAIL REPORT: 2

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
32	UNIQUE TAX BILLS PROCESSED					
	COUNT OF PAYMENTS				32	
	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
1435	DOLAN THOMAS E & KA	3.83	.00 F	3.83	3.83	
1	TRANSACTIONS AT FACE			3.83	3.83	
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				3.83	3.83	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				3.83	3.83	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				3.83		

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E	MUNICIPAL R/E
419	FINARELLI THOMAS JR	2636.77	239.71 P	2397.06	2397.06	
458	KAMOR ADAM & AMY MA	2157.71	196.16 P	1961.55	1961.55	
549	HANNON LINDA MARY	187.70	17.06 P	170.64	170.64	
769	LEWIS HAROLD CLARK	1377.17	125.20 P	1251.97	1251.97	
984	OLIVER JOHN & CAROL	941.70	85.61 P	856.09	856.09	
1050	PRECONE PAUL J SR	727.45	66.13 P	661.32	661.32	
1051	PRICE PIER D	751.47	68.32 P	683.15	683.15	
1133	KONDAUR CAPITAL COR	990.37	90.03 P	900.34	900.34	
1181	SIEGEL ASSOCIATES LL	3030.52	275.50 P	2755.02	2755.02	
1228	STARKWEATHER JEFFRE	1202.73	109.34 P	1093.39	1093.39	
1246	STIVERS ALFRED L JR	676.89	61.54 P	615.35	615.35	
1269	SWIRE JUDI M & AM	101.12	9.19 P	91.93	91.93	
				13437.81	13437.81	
0	TRANSACTIONS AT FACE			0.00	0.00	
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				13437.81	13437.81	
				0.00	0.00	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
12	PLUS PENALTIES COLLECTED			1343.79	1343.79	
SUBTOTAL COLLECTIONS				14781.60	14781.60	
				0.00	0.00	
NET TOTAL				14781.60	14781.60	

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E	MUNICIPAL R/E
92	BOWER CHRISTINE M	825.42	75.04 P	750.38	750.38	
244	DOMZALSKI CHARLES &	741.36	67.40 P	673.96	673.96	
413	GROSZ RANDY D & PAT	581.46	52.86 P	528.60	528.60	
507	KANIA FRANK A & MAR	1516.83	137.89 P	1378.94	1378.94	
1025	SIEGEL JOEL E & PAU	1478.92	134.45 P	1344.47	1344.47	

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

COLLECTIONS AT FACE
 4676.35

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 467.64

SUBTOTAL COLLECTIONS
 5143.99

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 5143.99

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
60	BLACK BROTHERS CONS	107.45	9.77 P	97.68	97.68	
61	BLACK BROTHERS CONS	121.35	11.03 P	110.32	110.32	
62	BLACK BROTHERS CONS	161.80	14.71 P	147.09	147.09	
112	QUINN JARED	0.00	157.72 E ABA	157.72	157.72	
141	DERBY WILLIAM M	356.46	32.41 P	324.05	324.05	
142	DEWEILER ALLEN L J	0.00	6.89 E ADJ	6.89	6.89	
149	DIXON JOHN G	1390.43	126.40 P	1264.03	1264.03	
151	DIXON JOHN G	245.85	22.35 P	223.50	223.50	
171	DUGGAN ARLENE	13.90	1.26 P	12.64	12.64	
274	HAUZE SR RUSSELL J	428.51	38.96 P	389.55	389.55	
308	HORN JEAN	14.53	1.32 P	13.21	13.21	
408	LADNER THEODORE F &	103.02	9.37 P	93.65	93.65	
442	HORN EUGENE SCOTT &	1301.95	118.36 P	1183.59	1183.59	
521	NAUDASCHER RONALD	217.42	19.77 P	197.65	197.65	
585	RILEY GERALD W & CA	1150.27	104.57 P	1045.70	1045.70	
659	STAHURA JOHN J	28.45	2.59 P	25.86	25.86	
660	STEELE MYRON & KAY	382.37	34.76 P	347.61	347.61	
748	WORRELL JACOB M ETA	0.00	21.26 E EXO	21.26	21.26	
756	WYCHOCK MICHAEL W &	1536.44	139.68 P	1396.76	1396.76	
785	ZMIEJKO DOROTHY N T	778.65	70.79 P	707.86	707.86	

0 TRANSACTIONS AT FACE 7766.62
 3 EXONERATIONS AT FACE 185.87
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 7580.75

0 LESS DISCOUNTS ALLOWED 0.00
 17 PLUS PENALTIES COLLECTED 758.10

SUBTOTAL COLLECTIONS 8338.85

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 8338.85

PRINT DETAIL REPORT: 2
 20 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 17
 COUNT OF EXONERATIONS 3
 COUNT OF DEFERRALS 0
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
144	KLINK RICHARD J & D	982.16	89.29 P	892.87	892.87	
154	LAIBINIS LILLIAN	420.29	38.21 P	382.08	382.08	
310	WEBB ARTHUR JR	301.48	27.41 P	274.07	274.07	
0 TRANSACTIONS AT FACE				1549.02	1549.02	
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				1549.02	1549.02	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
3 PLUS PENALTIES COLLECTED				154.91	154.91	
SUBTOTAL COLLECTIONS				1703.93	1703.93	
0 PLUS COSTS COLLECTED				0.00		
NET TOTAL				1703.93		

PRINT DETAIL REPORT: 2
 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
231	MUNLEY JOHN J & ALE	403.23	36.66 P	366.57	366.57	
0	TRANSACTIONS AT FACE			366.57	366.57	
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				366.57	366.57	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			36.66	36.66	
SUBTOTAL COLLECTIONS				403.23	403.23	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				403.23		

PRINT DETAIL REPORT: 2
 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
1	ABENT ANDREW	165.58	15.05	P	150.53	150.53	
65	BENDER JOSEPH F & N	118.82	10.80	P	108.02	108.02	
223	BRODY JAMES & AMY	556.17	50.56	P	505.61	505.61	
400	JONES LILLIAN & HOL	1787.35	162.49	P	1624.86	1624.86	
462	KROPTAVICH WILLIAM	905.67	82.33	P	823.34	823.34	
585	MILLER GLEN ALLAN	400.70	36.43	P	364.27	364.27	
624	SUTKOWSKI RYAN	1325.97	120.54	P	1205.43	1205.43	
791	SCALZO REALTY LLC	1095.28	99.57	P	995.71	995.71	
986	YARZNBOWICZ CHRISTO	285.04	25.91	P	259.13	259.13	

0 TRANSACTIONS AT FACE 6036.90
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 6036.90

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 603.68

 SUBTOTAL COLLECTIONS 6640.58

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 6640.58

PRINT DETAIL REPORT: 2
 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
197	NEUTTS JOSEPH A & D	279.36	25.40 P	253.96	253.96	
292	US BANK NA	453.78	41.25 P	412.53	412.53	
0 TRANSACTIONS AT FACE				666.49	666.49	
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				666.49	666.49	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
2 PLUS PENALTIES COLLECTED				66.65	66.65	
SUBTOTAL COLLECTIONS				733.14	733.14	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				733.14	733.14	

PRINT DETAIL REPORT: 2
 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
28	COYLE MICHAEL S & M	994.16	90.38 P	903.78	903.78	
0	TRANSACTIONS AT FACE			903.78	903.78	
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				903.78	903.78	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			90.38	90.38	
SUBTOTAL COLLECTIONS				994.16	994.16	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				994.16		

PRINT DETAIL REPORT: 2
 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
1340	LUCHI MARK J & MARY	79.77	1.63 D	81.40	81.40	
1341	LUCHI MARK J & MARY	79.39	1.62 D	81.01	81.01	
0 TRANSACTIONS AT FACE				162.41		
0 EXONERATIONS AT FACE				0.00		
0 DEFERRALS AT FACE				0.00		
0 RETURNS AT FACE				0.00		
COLLECTIONS AT FACE				162.41		
2 LESS DISCOUNTS ALLOWED				3.25		
0 PLUS PENALTIES COLLECTED				0.00		
SUBTOTAL COLLECTIONS				159.16		
0 PLUS COSTS COLLECTED				0.00		
NET TOTAL				159.16		

PRINT DETAIL REPORT: 2
 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
326	DULNY FRANK & FRANC	528.36	48.03 P	480.33	480.33	
538	KATIE MARTIN	547.95	49.81 P	498.14	498.14	
575	CONFLITTI MICHAEL	885.46	80.50 P	804.96	804.96	
587	KOSIK EDWARD C JR E	520.15	47.29 P	472.86	472.86	
612	KOZIK MARIE E. & BR	376.05	34.19 P	341.86	341.86	
637	SCATENA LOUIS SR &	295.15	26.83 P	268.32	268.32	
638	KUNA MARTIN C JR	833.00	75.73 P	757.27	757.27	
639	KUNA MARTIN E	115.65	10.51 P	105.14	105.14	
640	KUNA MARTIN JR	411.44	37.40 P	374.04	374.04	
641	KUNA MARTIN JR	108.70	9.88 P	98.82	98.82	
746	MANCINELLI HELEN	1143.95	104.00 P	1039.95	1039.95	
822	NAGY MICHAEL J	845.64	76.88 P	768.76	768.76	
1140	SWANEK DANIEL + ANN	335.60	30.51 P	305.09	305.09	
1323	ZIELINSKI EDWARD J	511.30	46.48 P	464.82	464.82	
0 TRANSACTIONS AT FACE				6780.36	6780.36	
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				6780.36	6780.36	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
14 PLUS PENALTIES COLLECTED				678.04	678.04	
SUBTOTAL COLLECTIONS				7458.40	7458.40	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				7458.40	7458.40	

PRINT DETAIL REPORT: 2
 14 UNIQUE TAX BILLS PROCESSED

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
195	FOX JOHN	13.28	1.21	P	12.07	12.07	
220	SYMEON ERIC	503.71	45.79	P	457.92	457.92	

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

COLLECTIONS AT FACE
 469.99

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 47.00

SUBTOTAL COLLECTIONS
 516.99

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 516.99

PRINT DETAIL REPORT: 2
 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
85	ENGLEMAN RICHARD M	576.40	52.40 P	524.00	524.00	
243	MESARIS ROSE MARIE	606.10	55.10 P	551.00	551.00	
283	PEPE THOMAS & VERON	587.15	53.38 P	533.77	533.77	
327	SABATELLI JOHN + EL	500.56	45.51 P	455.05	455.05	

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

COLLECTIONS AT FACE
 2063.82

0 LESS DISCOUNTS ALLOWED
 4 PLUS PENALTIES COLLECTED

SUBTOTAL COLLECTIONS
 2270.21

0 PLUS COSTS COLLECTED
 NET TOTAL 2270.21

PRINT DETAIL REPORT: 2
 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
53	COOPER KEVIN & LIND	493.60	44.87 P	448.73	448.73	
0	TRANSACTIONS AT FACE			448.73	448.73	
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				448.73	448.73	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			44.87	44.87	
SUBTOTAL COLLECTIONS				493.60	493.60	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				493.60		

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E
276	DOMARSKI ROGER	139.68	12.70 P	126.98	126.98
305	EVANS HAROLD	15.17	1.38 P	13.79	13.79
333	FISHER LOUIS & SAND	12.64	1.15 P	11.49	11.49
659	MARIANI LOUIS F & J	542.91	49.36 P	493.55	493.55
778	NEVEL TIMOTHY	125.14	11.38 P	113.76	113.76
828	PALAIMA JOSEPH	270.50	24.59 P	245.91	245.91
881	PIZANO JAMES M	230.68	20.97 P	209.71	209.71

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 1215.19

0 LESS DISCOUNTS ALLOWED
 7 PLUS PENALTIES COLLECTED 0.00
 121.53
 1336.72

SUBTOTAL COLLECTIONS 1336.72
 0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1336.72

PRINT DETAIL REPORT: 2
 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	FIRE PROTECTION
257	DANIELS WILLIAM BRA	846.90	76.99 P	769.91	769.91		
555	JONES MICHAEL T & R	597.88	54.35 P	543.53	543.53		
580	KEITHLINE HELEN M E	666.15	60.56 P	605.59	605.59		
666	LAVELLE PAUL J	287.56	26.14 P	261.42	261.42		
688	LOIACONO PETER & MA	1412.55	128.41 P	1284.14	1284.14		
852	PATOKA RONALD & JOA	884.82	80.44 P	804.38	804.38		
854	PATOKA RONALD & JOA	155.47	14.13 P	141.34	141.34		
855	PATOKA RONALD R & J	101.12	9.19 P	91.93	91.93		
856	PATOKA RONALD R & J	69.52	6.32 P	63.20	63.20		
1038	SCHOOLEY FERN M & D	1224.85	111.35 P	1113.50	1113.50		
1152	STECIK CHRISTOPHER	206.04	18.73 P	187.31	187.31		
1313	WYCOSKI STANLEY E &	197.82	17.98 P	179.84	179.84		

0 TRANSACTIONS AT FACE 6046.09
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 6046.09

0 LESS DISCOUNTS ALLOWED 0.00
 12 PLUS PENALTIES COLLECTED 604.59
 SUBTOTAL COLLECTIONS 6650.68
 0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 6650.68

PRINT DETAIL REPORT: 2
 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
14	AMBROSE HENRY J & L	1091.50	99.23 P	992.27	992.27	
145	BONNEVIER REBECCA L	1179.97	107.27 P	1072.70	1072.70	
174	BROODY MARGARET	334.97	30.45 P	304.52	304.52	
334	DE ROSA VINCENZA	1268.45	115.31 P	1153.14	1153.14	
359	DEROSA SALVATORE &	1528.22	138.93 P	1389.29	1389.29	
627	HASHAGEN CLAUDE & R	428.51	38.96 P	389.55	389.55	
767	KAHLEY WAYDE S	853.23	77.57 P	775.66	775.66	
904	LASSITER WILLIAM &	487.92	44.36 P	443.56	443.56	
988	MADISON RICHARD & N	1877.08	170.64 P	1706.44	1706.44	
989	MAGAGNA MARGARET ET	865.23	78.66 P	786.57	786.57	
1036	MC CLOSKEY ELIZABET	404.49	36.77 P	367.72	367.72	
1121	MOLECAVAGE CHARLES	1303.85	118.53 P	1185.32	1185.32	
1155	MUCHA JOSEPH J & SU	42.98	3.91 P	39.07	39.07	
1156	MUCHA JOSEPH J & SU	1042.82	94.80 P	948.02	948.02	
1157	MUCHA JOSEPH J & SU	14.53	1.32 P	13.21	13.21	
1292	PAVLICK SHARON A	531.52	48.32 P	483.20	483.20	
1324	PIERRI ANTONIO & AN	1158.49	105.32 P	1053.17	1053.17	
1409	ROMANOSKI JOSEPH R	1159.11	105.37 P	1053.74	1053.74	
1485	SCOTTO VINCENT & LU	2514.79	228.62 P	2286.17	2286.17	
1830	ZABIEGALSKI JAMES M	1693.80	153.98 P	1539.82	1539.82	
0 TRANSACTIONS AT FACE				17983.14	17983.14	
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				17983.14	17983.14	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
20 PLUS PENALTIES COLLECTED				1798.32	1798.32	
SUBTOTAL COLLECTIONS				19781.46	19781.46	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				19781.46	19781.46	

PRINT DETAIL REPORT: 2
 20 UNIQUE TAX BILLS PROCESSED

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
215	HOPSON CAROL A	383.64	34.88 P	348.76	348.76	
403	PANATIARI JOHN L	655.40	59.58 P	595.82	595.82	
620	WILLIAMS VIVIAN	425.35	38.67 P	386.68	386.68	
0	TRANSACTIONS AT FACE			1331.26	1331.26	
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			1331.26	1331.26	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			133.13	133.13	
	SUBTOTAL COLLECTIONS			1464.39	1464.39	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1464.39		1464.39		

PRINT DETAIL REPORT: 2
 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
29	BELLANCA SAMUEL J &	1082.64	98.42 P	984.22	984.22	
43	BRAVYAK JOHN J & LI	691.43	62.86 P	628.57	628.57	
151	HARKINS JUNE & MAUR	1913.75	173.98 P	1739.77	1739.77	
171	HOPSON SPECIALTY SY	561.23	51.02 P	510.21	510.21	
220	LEFKOWITZ DEBRA	1195.78	108.71 P	1087.07	1087.07	
405	STAVISCACK JOHN J &	385.53	35.05 P	350.48	350.48	
425	TOMA JEREMY M & AMY	529.00	48.09 P	480.91	480.91	

0 TRANSACTIONS AT FACE 5781.23
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 5781.23

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 578.13

 SUBTOTAL COLLECTIONS 6359.36

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 6359.36

PRINT DETAIL REPORT: 2
 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
19	BARBER FRED	578.29	52.57 P	525.72	525.72	
41	BOLESTA KENNETH P &	847.53	77.05 P	770.48	770.48	
108	CONNELL SHAUN & HOL	460.11	41.83 P	418.28	418.28	
171	FARMER BRIAN S	94.80	8.62 P	86.18	86.18	
172	FARMER BRIAN S	680.05	61.82 P	618.23	618.23	
245	HERGAN DAVID D	928.43	84.40 P	844.03	844.03	
254	HUGHES ELIZABETH J	600.41	54.58 P	545.83	545.83	
256	HYLTON NANCY LEE	399.43	36.31 P	363.12	363.12	
275	KARASINSKI LEO P	441.78	40.16 P	401.62	401.62	
290	KILGORE JASON & DON	857.01	77.91 P	779.10	779.10	
623	TORBIK CAROLINE	485.39	44.13 P	441.26	441.26	
643	WARAKOMSKI DANIEL &	743.89	67.63 P	676.26	676.26	
677	YURKO REBECCA ANN	349.50	31.77 P	317.73	317.73	
				6787.84	6787.84	
0	TRANSACTIONS AT FACE			0.00	0.00	
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				6787.84	6787.84	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
13 PLUS PENALTIES COLLECTED				678.78	678.78	
SUBTOTAL COLLECTIONS				7466.62	7466.62	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				7466.62	7466.62	

PRINT DETAIL REPORT: 2
 13 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
13	0	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
161	MALONEY HUGH A & CA	183.92	16.72 P	167.20	167.20
0	TRANSACTIONS AT FACE			167.20	167.20
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				167.20	167.20
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			16.72	16.72
SUBTOTAL COLLECTIONS				183.92	183.92
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				183.92	

PRINT DETAIL REPORT: 2
 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
305	WHITMER ANNE M	844.37	76.76 P	767.61	767.61	
0	TRANSACTIONS AT FACE			767.61		767.61
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				767.61		767.61
0	LESS DISCOUNTS ALLOWED			0.00		0.00
1	PLUS PENALTIES COLLECTED			76.76		76.76
SUBTOTAL COLLECTIONS				844.37		844.37
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				844.37		

PRINT DETAIL REPORT: 2
 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
218	PAULSHOCK JOHN + AN	419.02	38.09 P	380.93	380.93	
275	TIMNEY WILLIAM J &	389.32	35.39 P	353.93	353.93	
297	YAGALLA JOHN P & J	587.77	53.43 P	534.34	534.34	
0	TRANSACTIONS AT FACE			1269.20	1269.20	
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			1269.20	1269.20	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			126.91	126.91	
	SUBTOTAL COLLECTIONS			1396.11	1396.11	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1396.11		1396.11		

PRINT DETAIL REPORT: 2
 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
267	VEITH RICHARD A JR	180.75	16.43 P	164.32	164.32
0	TRANSACTIONS AT FACE			164.32	164.32
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				164.32	164.32
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			16.43	16.43
SUBTOTAL COLLECTIONS				180.75	180.75
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				180.75	

PRINT DETAIL REPORT: 2
 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
13	BASISTA MARY ANN &	287.56	26.14 P	261.42	261.42	
65	FRIMOYER JONNAH K	364.05	33.10 P	330.95	330.95	

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

COLLECTIONS AT FACE 592.37

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 59.24

SUBTOTAL COLLECTIONS 651.61

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 651.61

PRINT DETAIL REPORT: 2
 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
19	BURNS THOMAS B & EL	405.76	36.89 P	368.87	368.87	
90	RURAL HEALTH CORPOR	41.09	3.74 P	37.35	37.35	

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

COLLECTIONS AT FACE
 406.22

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 40.63

SUBTOTAL COLLECTIONS
 446.85

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 446.85

PRINT DETAIL REPORT: 2
 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	STREET LIGHT
358	CAPO VICTOR	1022.60	92.96 P	929.64	929.64		
368	CARL GEORGE L & SHI	118.82	10.80 P	108.02	108.02		
647	DONOVAN HELEN E	44.24	4.02 P	40.22	40.22		
1010	GYURKO MARY & PAUL	309.06	28.10 P	280.96	280.96		
1027	HANDLONG JR ROBERT	1428.99	129.91 P	1299.08	1299.08		
1028	HANDLONG JR ROBERT	638.97	58.09 P	580.88	580.88		
1030	HANDLONG ROBERT J	511.30	46.48 P	464.82	464.82		
1123	HIGGINS SANDRA	39.82	3.62 P	36.20	36.20		
1399	LAMMIE WAYNE	671.20	61.02 P	610.18	610.18		
1432	LEE MICHAEL T	86.58	7.87 P	78.71	78.71		
1457	LEVIN ANDREW	5.06	46 P	4.60	4.60		
1571	MARSHALL ALAN	537.22	48.84 P	488.38	488.38		
1623	MCCOY DANIEL J & DA	1296.26	117.84 P	1178.42	1178.42		
1673	MESSINGER ROBERT L	44.24	4.02 P	40.22	40.22		
1780	NAGLE CATHERINE & C	621.91	56.54 P	565.37	565.37		
1781	NAGLE CATHERINE & C	122.61	11.15 P	111.46	111.46		
1881	PALISOC ROGER P & M	577.67	52.52 P	525.15	525.15		
1909	PELUSO RENATE BLASC	231.95	21.09 P	210.86	210.86		
1989	POMEROY JOHN E	853.23	77.57 P	775.66	775.66		
1990	POMEROY JOHN E	31.60	2.87 P	28.73	28.73		
2203	SCHAFFER DARRYL V &	271.77	24.71 P	247.06	247.06		
2285	SHEAMAN FRED III	44.24	4.02 P	40.22	40.22		
2466	STRUBECK LEE W & SO	44.24	4.02 P	40.22	40.22		
2611	UNALT TIMOTHY & KAT	384.90	34.99 P	349.91	349.91		
2716	WHITAKER VERNON	120.71	10.97 P	109.74	109.74		
2735	WILLIAMS ROBERT C &	1717.19	156.11 P	1561.08	1561.08		
0 TRANSACTIONS AT FACE				10705.79	10705.79		
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				10705.79	10705.79		
0 LESS DISCOUNTS ALLOWED				0.00	0.00		
26 PLUS PENALTIES COLLECTED				1070.59	1070.59		
SUBTOTAL COLLECTIONS				11776.38	11776.38		
0 PLUS COSTS COLLECTED				0.00	0.00		
NET TOTAL				11776.38	11776.38		

PRINT DETAIL REPORT: 2
 26 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 26
 COUNT OF EXONERATIONS 0
 COUNT OF DEFERRALS 0
 COUNT OF RETURNS 0

(230) FOSTER TOWNSHIP
SELECTED: 2015
DUPLCTL NO: 23015-1 (GROUP = C)

2015 REAL ESTATE COUNTY & MUNICIPAL - BILLED 02-02-2015
FOR -- THE PERIOD: 07-01-2015 THRU 07-31-2015

PAGE NUMBER: 2
RUN: 08-14-15 12:19:05
RPT ID: COLL_RPT

AMOUNT PAID OTHER AMOUNT CODES TOTAL COUNTY R/E MUNICIPAL R/E STREET LIGHT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
142	CHORBA LOUCAS J & M	353.30	32.12 P	321.18	321.18	
203	DIXON WILLIAM & DOR	1377.79	125.25 P	1252.54	1252.54	
294	GERMICK EDWARD J &	308.43	28.04 P	280.39	280.39	
370	HUMMAR JAMES SR & D	17.06	1.55 P	15.51	15.51	
610	NEIMAN DAISY &	69.52	6.32 P	63.20	63.20	
869	SWANSON AMANDA	135.88	12.35 P	123.53	123.53	

0 TRANSACTIONS AT FACE 2056.35
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 2056.35

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 205.63

 SUBTOTAL COLLECTIONS 2261.98

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 2261.98

PRINT DETAIL REPORT: 2
 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
854	GOOD PATRICK L & LI	1080.81	22.06 D	1102.87	1102.87	
0	TRANSACTIONS AT FACE			1102.87	1102.87	
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				1102.87	1102.87	
1	LESS DISCOUNTS ALLOWED			22.06	22.06	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				1080.81	1080.81	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				1080.81		

PRINT DETAIL REPORT: 2
 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
79	BISTRICHAN MICHAELN	422.82	38.44 P	384.38	384.38	
107	YODSNUKIS MICHAEL P	941.70	85.61 P	856.09	856.09	

0 TRANSACTIONS AT FACE 1240.47
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 1240.47

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 124.05

 SUBTOTAL COLLECTIONS 1364.52

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 1364.52

PRINT DETAIL REPORT: 2
 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
612	KANE MICHAEL & MARG	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: 2
 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
441	REILLY ROBERT J	339.39	30.85 P	308.54	308.54	
508	SROMOSKI FRANK M &	762.21	69.29 P	692.92	692.92	
0 TRANSACTIONS AT FACE				1001.46	1001.46	
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 1001.46

0 LESS DISCOUNTS ALLOWED 0.00

2 PLUS PENALTIES COLLECTED 100.14

SUBTOTAL COLLECTIONS 1101.60

0 PLUS COSTS COLLECTED 0.00

NET TOTAL 1101.60

PRINT DETAIL REPORT: 2

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
53	DAC REALTY	3572.79	324.80 P	3247.99	3247.99	
64	DRAKE SUSAN	241.43	21.95 P	219.48	219.48	
128	KEEFE JOHN	366.56	33.32 P	333.24	333.24	
0	TRANSACTIONS AT FACE			3800.71	3800.71	
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			3800.71	3800.71	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			380.07	380.07	
	SUBTOTAL COLLECTIONS			4180.78	4180.78	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL			4180.78		

PRINT DETAIL REPORT: 2
 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
21	BEELUNAS SHELBY JEA	386.17	35.11 P	351.06	351.06	
248	KIDDS REALTY	486.65	44.24 P	442.41	442.41	
431	SIUSARIK JR JOHN	360.25	32.75 P	327.50	327.50	

0	TRANSACTIONS AT FACE			1120.97	1120.97	
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			1120.97	1120.97	

0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			112.10	112.10	

	SUBTOTAL COLLECTIONS			1233.07	1233.07	

0	PLUS COSTS COLLECTED	0.00		0.00		

	NET TOTAL	1233.07		1233.07		

PRINT DETAIL REPORT: 2
 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
128	CHAVANIC DAVID W	693.32	63.03	P	630.29	630.29	
476	MALLOY DANIEL M	1643.25	149.39	P	1493.86	1493.86	
504	MEDLEY INVESTMENTS	3227.71	293.43	P	2934.28	2934.28	
740	SLABINSKI CAROLINE	347.61	31.60	P	316.01	316.01	

0 TRANSACTIONS AT FACE 5374.44
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 5374.44

0 LESS DISCOUNTS ALLOWED 0.00
 4 PLUS PENALTIES COLLECTED 537.45

SUBTOTAL COLLECTIONS 5911.89

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 5911.89

PRINT DETAIL REPORT: 2
 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
143	GAVLICK JANE & STEV	458.22	41.66 P	416.56	416.56	
144	GAVLICK STEVEN J &	159.27	14.48 P	144.79	144.79	
153	REAL ESTATE MAGNATE	404.49	36.77 P	367.72	367.72	
155	GRIFFITH AGNES	215.51	19.59 P	195.92	195.92	
215	KEISER DIETRICH	63.21	5.75 P	57.46	57.46	
216	KEISER DIETRICH	31.60	2.87 P	28.73	28.73	
217	KEISER DIETRICH	91.64	8.33 P	83.31	83.31	
222	KIELAR MILDRED	457.58	41.60 P	415.98	415.98	
223	KIELAR MILDRED	125.14	11.38 P	113.76	113.76	
224	KIELAR MILDRED	224.37	20.40 P	203.97	203.97	
225	KIELAR MILDRED	238.90	21.72 P	217.18	217.18	
276	MARKOWSKI RUTH A	340.66	30.97 P	309.69	309.69	

0 TRANSACTIONS AT FACE 2555.07
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 2555.07

0 LESS DISCOUNTS ALLOWED 0.00
 12 PLUS PENALTIES COLLECTED 255.52
 SUBTOTAL COLLECTIONS 2810.59
 0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 2810.59

PRINT DETAIL REPORT: 2
 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
1271	EL HAWA SANDRA ABU	83.34	1.70 D	85.04	85.04	
1272	PADDOCK JOSEPH & NA	39.42	.80 D	40.22	40.22	

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

COLLECTIONS AT FACE 125.26

2 LESS DISCOUNTS ALLOWED 2.50
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 122.76

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 122.76

PRINT DETAIL REPORT: 2
 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
70	BELINSKY ALBERT THO	537.22	48.84 P	488.38	488.38	
114	BOYLE JOHN A & EILE	437.99	39.82 P	398.17	398.17	
368	GILL LORETTA	390.59	35.51 P	355.08	355.08	
900	PINKOWSKI STANLEY	569.45	51.77 P	517.68	517.68	
966	ROBERTS WILLIAM & B	301.48	27.41 P	274.07	274.07	
984	ROVINSKI RITA	433.57	39.42 P	394.15	394.15	
1117	SWINICK ALOYSIUS	419.66	38.15 P	381.51	381.51	
1242	SHOOK JEFFREY	1474.50	134.05 P	1340.45	1340.45	

0 TRANSACTIONS AT FACE 4149.49
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 4149.49

0 LESS DISCOUNTS ALLOWED 0.00
 8 PLUS PENALTIES COLLECTED 414.97
 SUBTOTAL COLLECTIONS 4564.46

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4564.46

PRINT DETAIL REPORT: 2
 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
1	MEDLEY INVESTMENTS	467.06	42.46 P	424.60	424.60	
0	TRANSACTIONS AT FACE			424.60	424.60	
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				424.60	424.60	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			42.46	42.46	
SUBTOTAL COLLECTIONS				467.06	467.06	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				467.06		

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E	MUNICIPAL R/E
8	ADAMS JOSEPH JR & E	1793.66	163.06 P	1630.60	1630.60	
1188	KISTULENTZ DONNA ET	362.78	32.98 P	329.80	329.80	
1222	KRINVENKO DANIEL	124.51	11.32 P	113.19	113.19	
1248	KOST JOHN R & ELLEN	1194.51	108.59 P	1085.92	1085.92	
1259	KOZAK JOHN J JR & M	1185.66	107.79 P	1077.87	1077.87	
1271	KRINGER JOHN & LORI	776.74	70.61 P	706.13	706.13	
1445	MALONEY HUGH & CATH	91.01	8.27 P	82.74	82.74	
1471	MARINOCK ANDREW & C	175.70	15.97 P	159.73	159.73	
1538	MCBREATH THOMAS J &	316.64	28.79 P	287.85	287.85	
1554	MCMAHON FRANCES L	11182.89	1016.63 P	10166.26	10166.26	
1675	MYERS DONALD R & TE	13.90	1.26 P	12.64	12.64	
1789	PAVLICHKO JOHN T	662.35	60.21 P	602.14	602.14	
2106	SHEMAN HAROLD L JR	317.90	28.90 P	289.00	289.00	
2436	WELSH LINDA	314.12	28.56 P	285.56	285.56	
2458	WITNER SUSAN M	73.94	6.72 P	67.22	67.22	

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE
 16896.65

0 LESS DISCOUNTS ALLOWED
 15 PLUS PENALTIES COLLECTED
 SUBTOTAL COLLECTIONS
 18586.31
 0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 18586.31

PRINT DETAIL REPORT: 2
 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 CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
7783	CANNON RONALD L & F	129.46	2.64 D	132.10	132.10	
7791	GOMBEDA DAVID & LIN	9.58	.00 F	9.58	9.58	
7796	DELL RANDALL B	293.89	.00 F	293.89	293.89	
7804	MWANGI SARAH AND	35.24	.00 F	35.24	35.24	

3 TRANSACTIONS AT FACE 470.81
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 470.81

1 LESS DISCOUNTS ALLOWED 2.64
 0 PLUS PENALTIES COLLECTED 0.00
 SUBTOTAL COLLECTIONS 468.17

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 468.17

PRINT DETAIL REPORT: 2
 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
145	ALMEIDA DENISE C &	698.38	63.49 P	634.89	634.89	
238	APOSTOL MICHELLE L	205.40	18.67 P	186.73	186.73	
247	AQUINO RUSTICA S	227.52	20.68 P	206.84	206.84	
264	ARLES MARK & KATHER	238.90	21.72 P	217.18	217.18	
346	BAKER DESI THOMAS	158.00	14.36 P	143.64	143.64	
460	BAUN MIRIAM M	227.52	20.68 P	206.84	206.84	
483	BEACH EUGENE R & HE	200.98	18.27 P	182.71	182.71	
484	BEAM WALTER JR & KR	142.21	12.93 P	129.28	129.28	
630	BITTORF MARY LOU &	147.90	13.45 P	134.45	134.45	
713	BORETSKI JOSEPH R	1586.99	144.27 P	1442.72	1442.72	
731	FEDERAL NATIONAL MO	1372.73	124.79 P	1247.94	1247.94	
793	BRIONES CARLOS & CY	233.85	21.26 P	212.59	212.59	
842	BUMBERA CARL M & CA	213.62	19.42 P	194.20	194.20	
910	CADUNGON EDMUND	235.11	21.37 P	213.74	213.74	
911	CADUNGON EDMUND AND	185.81	16.89 P	168.92	168.92	
924	CALABRESE FRANK JR	532.79	48.44 P	484.35	484.35	
925	CALABRESE LISA	89.75	8.16 P	81.59	81.59	
1192	CHROMATEX INC	11310.56	1028.23 P	10282.33	10282.33	
1388	CULP EUGENE & NANCY	905.05	82.28 P	822.77	822.77	
1458	DANGELO LISA N	262.28	23.84 P	238.44	238.44	
1536	DE LUNA EDWIN & GLA	253.44	23.04 P	230.40	230.40	
1631	DELESSIO ALBERT & M	522.05	47.46 P	474.59	474.59	
1742	DIBLASI FRANCESCO J	590.30	53.66 P	536.64	536.64	
1844	DONATO JOSEPH A AND	293.26	26.66 P	266.60	266.60	
2460	FROES ACACIO J AND	233.85	21.26 P	212.59	212.59	
2461	FROES LUZIA C	240.16	21.83 P	218.33	218.33	
2539	GAO JING & GAO THOM	233.85	21.26 P	212.59	212.59	
2879	MARMOLEJOS ISRAEL	449.36	40.85 P	408.51	408.51	
2880	MARMOLEJOS ISRAEL	243.33	22.12 P	221.21	221.21	
2907	HAMMER WILLIAM J &	80.89	7.35 P	73.54	73.54	
2930	HARAHUS DAVID	456.31	41.48 P	414.83	414.83	
2931	HARAHUS DAVID M	691.43	62.86 P	628.57	628.57	
3020	HENNIGAN JOSEPH F &	1556.03	141.46 P	1414.57	1414.57	
3031	HERMAN KEVIN B & LO	1520.63	138.24 P	1382.39	1382.39	
3262	INEZ DAVID G AND SO	361.52	32.87 P	328.65	328.65	
3377	JOHN OSWALD L	249.65	22.70 P	226.95	226.95	
3447	KALAW ANA R & MISAE	240.16	21.83 P	218.33	218.33	
3501	KASPER MARK C & LIN	230.68	20.97 P	209.71	209.71	
3553	KELLY PAUL M	185.81	16.89 P	168.92	168.92	
3554	KELLY PAUL M	185.81	16.89 P	168.92	168.92	
3602	BOSIRE JANEPHER P &	292.62	26.60 P	266.02	266.02	
3628	KINNEY LARRY M & MI	553.64	50.33 P	503.31	503.31	
3870	DANO KATHRYN L	0.00	54.58 E	54.58	54.58	
3871	LADAGA FRANKLIN B A	80.89	7.35 P	73.54	73.54	
4026	LEGASPI MERCELLINO V	401.34	36.49 P	364.85	364.85	
4154	LIU MEI &	243.33	22.12 P	221.21	221.21	
4407	MANGANIELLO JOHN &	183.92	16.72 P	167.20	167.20	
4428	MANULAI EMELITA	274.92	24.99 P	249.93	249.93	
4527	MARTINEZ FELIPE	355.19	32.29 P	322.90	322.90	

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
4540	MARTORANO DAVID AND	208.56	18.96 P	189.60	189.60	
4609	MAYUGBA GERONIMO &	254.07	23.10 P	230.97	230.97	
4710	MEDINA FRAILLA &	183.28	16.66 P	166.62	166.62	
4850	MIZENKO FRANK & JOA	496.13	45.10 P	451.03	451.03	
4878	MONTEALEGRE FAMELA	288.83	26.26 P	262.57	262.57	
4983	MULCAHY FRANK	1319.65	119.97 P	1199.68	1199.68	
5023	MUSSOLINE IRENE	299.57	27.23 P	272.34	272.34	
5024	MUSTERA VICENTE Q &	298.95	27.18 P	271.77	271.77	
5027	MWANGI SARAH AND	232.58	21.14 P	211.44	211.44	
5202	OBJERO EDITHA C AN	300.21	27.29 P	272.92	272.92	
5430	PARUCHURU RAJANY &	227.52	20.68 P	206.84	206.84	
5431	PARUCHURU YASODHARA	227.52	20.68 P	206.84	206.84	
5441	PASCUAL RICHIE MEDI	208.56	18.96 P	189.60	189.60	
5477	PAVELL GEORGE JOSEP	107.45	9.77 P	97.68	97.68	
5478	PAVELL GEORGE JR	412.71	37.52 P	375.19	375.19	
5552	PESTANO AURORA P &	262.28	23.84 P	238.44	238.44	
5768	PUPKO ROSANNE M	367.20	33.38 P	333.82	333.82	
5922	REID CHARLES J	233.85	21.26 P	212.59	212.59	
6264	SANTIAGO ERNESTO &	1441.00	131.00 P	1310.00	1310.00	
6279	SANTOS ERIC A	233.85	21.26 P	212.59	212.59	
6402	EAGLE ROCK RESORT C	261.66	23.79 P	237.87	237.87	
6919	SWEENEY TIMOTHY E I	227.52	20.68 P	206.84	206.84	
6930	SWINESBURG DANIEL C	331.80	30.16 P	301.64	301.64	
7003	ICNE ACQUISITION I	0.00	20103.85 E ABA	20103.85	20103.85	
7283	VAUGHAN DANIEL R &	233.85	21.26 P	212.59	212.59	
7343	VILLANO RENE Q	224.99	20.45 P	204.54	204.54	
7387	VOSS JOHN C & NANCY	183.28	16.66 P	166.62	166.62	
7416	WALLACH ADAM	230.68	20.97 P	209.71	209.71	
7439	WANG LING JR	635.17	57.74 P	577.43	577.43	
7482	WEBB AND HORENSKY C	1867.60	169.78 P	1697.82	1697.82	
7536	WILLIAMS ARIADNE	253.44	23.04 P	230.40	230.40	
7537	WILLIAMS ARIADNE	381.11	34.65 P	346.46	346.46	
7758	ZILLER MICHAEL & MI	305.26	27.75 P	277.51	277.51	

COLLECTION REPORT
 COUNTY & MUNICIPAL - BILLED 02-02-2015
 07-01-2015 THRU 07-31-2015

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
0	TRANSACTIONS AT FACE			59358.34	59358.34	
2	EXONERATIONS AT FACE			20158.43	20158.43	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				39199.91	39199.91	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
80	PLUS PENALTIES COLLECTED			3919.94	3919.94	
SUBTOTAL COLLECTIONS				43119.85	43119.85	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				43119.85		

PRINT DETAIL REPORT: 2
 82 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS	COUNT OF EXONERATIONS	COUNT OF DEFERRALS	COUNT OF RETURNS
80	2	0	0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
681	WEITOISH STANLEY II	250.80	.00 F	250.80	250.80	
1	TRANSACTIONS AT FACE			250.80	250.80	
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				250.80	250.80	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				250.80	250.80	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				250.80		

PRINT DETAIL REPORT: 2
 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
187	FARRET JOHN R & SHA	49.93	4.54 P	45.39	45.39	
643	WHITEBREAD MARK R	805.82	73.26 P	732.56	732.56	

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

COLLECTIONS AT FACE
 777.95

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 77.80

SUBTOTAL COLLECTIONS
 855.75

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 855.75

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E
194	FALVO PHILIP J & FR	513.83	46.71 P	467.12	467.12
359	BIGGERS MELISSA	333.71	30.34 P	303.37	303.37
620	SPERLAZZO STEPHEN &	0.00	-95.66 E ABA	-95.66	-95.66
620	SPERLAZZO STEPHEN &	0.00	141.05 E ABA	141.05	141.05
647	TABELLA WBP FUNDING	2411.15	219.20 P	2191.95	2191.95
648	TABELLA WBP FUNDING	276.83	25.17 P	251.66	251.66
703	WIDDICK JAMES & DOR	379.21	34.47 P	344.74	344.74

0 TRANSACTIONS AT FACE 3604.23
 2 EXONERATIONS AT FACE 45.39
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 3558.84

0 LESS DISCOUNTS ALLOWED 0.00
 5 PLUS PENALTIES COLLECTED 355.89
 SUBTOTAL COLLECTIONS 3914.73

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3914.73

PRINT DETAIL REPORT: 2
 6 UNIQUE TAX BILLS PROCESSED
 COUNT OF PAYMENTS 5
 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
12	ALLEN HELEN J	597.26	54.30 P	542.96	542.96	
224	CRAWFORD MICHAEL J	596.62	54.24 P	542.38	542.38	
486	HARTMAN VIRGINIA &	604.84	54.99 P	549.85	549.85	
554	HUFFMAN RONALD & DO	580.20	52.75 P	527.45	527.45	
558	HUMPHREYS WILLIAM J	997.33	90.67 P	906.66	906.66	
714	KULP ROSE	675.62	61.42 P	614.20	614.20	
825	MEEKER DON & DOROTH	570.08	51.83 P	518.25	518.25	
1139	SHIELDS JOHN & TAMM	343.82	31.26 P	312.56	312.56	
1152	SHULTZ WILLIAM & PR	13.90	1.26 P	12.64	12.64	
1290	SWINSKI VICTOR F	592.20	53.84 P	538.36	538.36	
1291	SWINSKI VICTOR J	24.65	2.24 P	22.41	22.41	
1313	TOBIN KURI & MARY	427.24	38.84 P	388.40	388.40	

0 TRANSACTIONS AT FACE 5476.12
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 5476.12

0 LESS DISCOUNTS ALLOWED 0.00
 12 PLUS PENALTIES COLLECTED 547.64
 SUBTOTAL COLLECTIONS 6023.76

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 6023.76

PRINT DETAIL REPORT: 2
 12 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 12
 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	TOTAL	COUNTY R/E	MUNICIPAL R/E
90	BELLES KAREN	209.20	19.02 P	190.18	190.18	
127	BOGERT RUTH ARLENE	494.24	44.93 P	449.31	449.31	
199	CHURCH ROBERT	893.67	81.24 P	812.43	812.43	
567	HUBBARD GEORGE & CO	482.86	43.90 P	438.96	438.96	
568	HUBBARD GEORGE J &	1018.81	92.62 P	926.19	926.19	
962	ROOT SUSAN	669.31	60.85 P	608.46	608.46	
1120	STANDLEY MICHAEL &	1079.49	98.14 P	981.35	981.35	
1208	TITMAN DALE F & LAU	808.35	73.49 P	734.86	734.86	
1433	ZULTEVICZ LEONARD M	503.71	45.79 P	457.92	457.92	
0	TRANSACTIONS AT FACE			5599.66	5599.66	
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			5599.66	5599.66	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
9	PLUS PENALTIES COLLECTED			559.98	559.98	
	SUBTOTAL COLLECTIONS			6159.64	6159.64	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	6159.64		6159.64		

PRINT DETAIL REPORT: 2

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
1312	CLONAN MICHAEL J AN	1309.13	26.72 D	1335.85	1335.85
0	TRANSACTIONS AT FACE			1335.85	1335.85
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				1335.85	1335.85
1	LESS DISCOUNTS ALLOWED			26.72	26.72
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				1309.13	1309.13
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				1309.13	

PRINT DETAIL REPORT: 2
 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
233	CORNIA KEITH M & LU	975.21	88.66 P	886.55	886.55	
274	DOLCEMASCOLO GAETAN	734.40	66.76 P	667.64	667.64	
737	MARTIN HARRY A & RO	156.74	14.25 P	142.49	142.49	
738	MARTIN HARRY A & RO	176.97	16.09 P	160.88	160.88	

0 TRANSACTIONS AT FACE 1857.56 1857.56
 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 1857.56 1857.56

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 4 PLUS PENALTIES COLLECTED 185.76 185.76

SUBTOTAL COLLECTIONS 2043.32 2043.32

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 2043.32 2043.32

PRINT DETAIL REPORT: 2
 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
1	BARRHO PHYLLIS	271.77	24.71 P	247.06	247.06	
11	FALAIKO DAVID W	369.09	33.55 P	335.54	335.54	
13	FERRENCE MARK & PAM	337.50	30.68 P	306.82	306.82	
17	FULINGS ALICIA L	304.00	27.64 P	276.36	276.36	
33	RAMIREZ MARY ANN &	289.47	26.32 P	263.15	263.15	
50	VERBONITZ DANIEL T	620.00	56.36 P	563.64	563.64	
53	WARNER CLYDE & BETT	126.40	11.49 P	114.91	114.91	
55	WARNER CLYDE N & BE	12.64	1.15 P	11.49	11.49	
57	WARNER MELINDA A	248.38	22.58 P	225.80	225.80	

0 TRANSACTIONS AT FACE 2344.77 2344.77
 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 2344.77 2344.77

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 9 PLUS PENALTIES COLLECTED 234.48 234.48

 SUBTOTAL COLLECTIONS 2579.25 2579.25

0 PLUS COSTS COLLECTED 0.00 0.00

 NET TOTAL 2579.25 2579.25

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E	MUNICIPAL R/E
268	CEFALO GERTRUDE	1318.38	119.85 P	1198.53	1198.53	
482	EMANUEL WILLIAM M &	663.62	60.33 P	603.29	603.29	
502	FAHLEY THERESA	297.68	27.06 P	270.62	270.62	
516	FEDERICI RICKY & EL	139.68	12.70 P	126.98	126.98	
567	SAVOY NICK	172.54	15.69 P	156.85	156.85	
902	LATONA CARMEN JR &	817.83	74.35 P	743.48	743.48	
924	LECLAIR JEFFREY	189.61	17.24 P	172.37	172.37	
1177	MILES MARIA	97.33	8.85 P	88.48	88.48	
1271	NEVERDOUSKY PAUL	388.06	35.28 P	352.78	352.78	
1394	PERRILLO CONNIE L	330.54	30.05 P	300.49	300.49	
1444	POPPLE JAMES V & VI	454.42	41.31 P	413.11	413.11	
1445	MARR REALTY LLC	235.11	21.37 P	213.74	213.74	
1518	RIGELWOOD ALISON	1351.88	122.90 P	1228.98	1228.98	
1580	ROXBY JONATHON K &	514.46	46.77 P	467.69	467.69	
1904	TOBISCH FREDERICK R	441.14	40.10 P	401.04	401.04	

0 TRANSACTIONS AT FACE 6738.43
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 6738.43

0 LESS DISCOUNTS ALLOWED 0.00
 15 PLUS PENALTIES COLLECTED 673.85
 SUBTOTAL COLLECTIONS 7412.28

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 7412.28

PRINT DETAIL REPORT: 2
 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 CODES	TOTAL	COUNTY MUNICIPAL R/E
2202	MERICLE 112 ARMSTRO	5.75	.00 F	5.75	5.75
1	TRANSACTIONS AT FACE			5.75	5.75
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				5.75	5.75
0	LESS DISCOUNTS ALLOWED			0.00	0.00
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				5.75	5.75
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				5.75	

PRINT DETAIL REPORT: 2
 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
244	LEWIS JOSEPH & ROBY	551.75	50.16 P	501.59	501.59
0	TRANSACTIONS AT FACE	501.59		501.59	501.59
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		501.59		501.59	501.59
0	LESS DISCOUNTS ALLOWED	0.00		0.00	0.00
1	PLUS PENALTIES COLLECTED	50.16		50.16	50.16
SUBTOTAL COLLECTIONS		551.75		551.75	551.75
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL		551.75		551.75	

PRINT DETAIL REPORT: 2
 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
29	CAIN MARY G	418.40	38.04 P	380.36	380.36	
40	CRESKO RONALD SCOTT	21743.25	1976.66 P	19766.59	19766.59	
107	HABERSTICH HELEN	642.76	58.43 P	584.33	584.33	
278	VASILIADIS LAMBRINI	544.80	49.53 P	495.27	495.27	

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

COLLECTIONS AT FACE
 21226.55

0 LESS DISCOUNTS ALLOWED
 4 PLUS PENALTIES COLLECTED
 0.00

SUBTOTAL COLLECTIONS
 23349.21

0 PLUS COSTS COLLECTED
 0.00

NET TOTAL
 23349.21

PRINT DETAIL REPORT: 2
 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
360	SIMMERS PATRICK & K	624.44	56.77 P	567.67	567.67	
0	TRANSACTIONS AT FACE			567.67	567.67	
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				567.67	567.67	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			56.77	56.77	
SUBTOTAL COLLECTIONS				624.44	624.44	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				624.44		

PRINT DETAIL REPORT: 2
 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
9	AMERICAN MUFFLER	1675.48	152.32 P	1523.16	1523.16
232	JONES GREGORY E	642.13	58.38 P	583.75	583.75
340	OGRODNIK DAVID J	585.24	53.20 P	532.04	532.04
360	PIORKOWSKI KIMBERLY	804.55	73.14 P	731.41	731.41
447	SWEETRA ROBERT E &	764.10	69.46 P	694.64	694.64
480	WAGNER LOUIS G JR &	242.07	22.01 P	220.06	220.06

0 TRANSACTIONS AT FACE 4285.06
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 4285.06

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 428.51

 SUBTOTAL COLLECTIONS 4713.57

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4713.57

PRINT DETAIL REPORT: 2
 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
737	MINIER EMMA L & WEN	642.13	58.38 P	583.75	583.75	
751	MORAN WILLIAM & SHA	586.51	53.32 P	533.19	533.19	
841	PETERMAN CHARLES A	1174.92	106.81 P	1068.11	1068.11	
0	TRANSACTIONS AT FACE			2185.05	2185.05	
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				2185.05	2185.05	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			218.51	218.51	
SUBTOTAL COLLECTIONS				2403.56	2403.56	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				2403.56	2403.56	

PRINT DETAIL REPORT: 2
 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
72	HUYNH DUNG TIEN	724.30	65.85 P	658.45	658.45	
100	REAL ESTATE MAGNATE	388.06	35.28 P	352.78	352.78	
101	REAL ESTATE MAGNATE	568.18	51.65 P	516.53	516.53	
155	DECKER ANTHONY D &	987.84	89.80 P	898.04	898.04	
252	GERHARD TREVOR	874.71	79.52 P	795.19	795.19	
492	MILLETT 21ST CENTUR	771.06	70.10 P	700.96	700.96	
565	PIZANO JOSEPH M & J	781.80	71.07 P	710.73	710.73	

0 TRANSACTIONS AT FACE 4632.68
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 4632.68

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 463.27
 SUBTOTAL COLLECTIONS 5095.95

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 5095.95

PRINT DETAIL REPORT: 2
 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
51	BEDNARSKI JOHN	128.93	11.72	P	117.21	117.21	
52	BEDNARSKI JOHN R	993.53	90.32	P	903.21	903.21	
243	FELLERMAN GREGORY E	771.06	70.10	P	700.96	700.96	
329	HANSEN KRISTEN LEE	811.51	73.77	P	737.74	737.74	
332	HARRING JEFFREY R	403.85	36.71	P	367.14	367.14	
349	HERSHKOP MORDECHAI	667.41	60.67	P	606.74	606.74	
401	KEARNEY JOSEPH	560.59	50.96	P	509.63	509.63	
497	MARVERIC LLC	1564.87	142.26	P	1422.61	1422.61	
866	STROUSE KEITH J & K	1020.07	92.73	P	927.34	927.34	
933	WARKOMSKI DANIEL W	1478.92	134.45	P	1344.47	1344.47	
934	WARKOMSKI DANIEL W	31.60	2.87	P	28.73	28.73	

0 TRANSACTIONS AT FACE 7665.78
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 7665.78

0 LESS DISCOUNTS ALLOWED 0.00
 11 PLUS PENALTIES COLLECTED 766.56

SUBTOTAL COLLECTIONS 8432.34

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 8432.34

PRINT DETAIL REPORT: 2
 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
3588	MARTIN DANIEL	4.93	.00 F	4.93	4.93	
1	TRANSACTIONS AT FACE			4.93	4.93	
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				4.93	4.93	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				4.93	4.93	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				4.93		

PRINT DETAIL REPORT: 2
 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
215	BERETSKI ROBERT & C	1264.03	114.91 P	1149.12	1149.12	
422	CALAIDE JENNIFER	102.39	9.31 P	93.08	93.08	
557	ZURN REBEKAH	348.88	31.72 P	317.16	317.16	
1556	KIDDS REALTY	985.31	89.57 P	895.74	895.74	
1591	KNECHT JEAN	302.73	27.52 P	275.21	275.21	
1920	MAJOR RUSSELL & SHI	106.18	9.65 P	96.53	96.53	
1921	MAJOR RUSSELL L	104.92	9.54 P	95.38	95.38	
1922	MAJOR RUSSELL L & S	113.76	10.34 P	103.42	103.42	
1936	MANGANIELLO JOHN &	1987.06	180.64 P	1806.42	1806.42	
2310	OBRIEN MARY ELLEN H	1346.19	122.38 P	1223.81	1223.81	
2334	OMALIA JOHN & SUSAN	527.10	47.92 P	479.18	479.18	
2840	SHAFFER CAROL & JAM	75.21	6.84 P	68.37	68.37	
2865	SHEETZ # 319	7308.00	664.36 P	6643.64	6643.64	
2872	SHILANSKI DANIEL E	1883.41	171.22 P	1712.19	1712.19	
3019	SMITH GARY & CINDY	28.45	2.59 P	25.86	25.86	
3354	WEAVER WILLIAM J	426.61	38.78 P	387.83	387.83	
3375	WESLEY LARRY R & SY	562.50	51.14 P	511.36	511.36	
3415	WILLIAMS TAMARA	17.06	1.55 P	15.51	15.51	

0 TRANSACTIONS AT FACE 15899.81
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 15899.81

0 LESS DISCOUNTS ALLOWED 0.00
 18 PLUS PENALTIES COLLECTED 1589.98
 SUBTOTAL COLLECTIONS 17489.79

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 17489.79

PRINT DETAIL REPORT: 2
 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
76	CARMODY MARY K	583.35	53.03 P	530.32	530.32	
211	GECZI KAROL	410.18	37.29 P	372.89	372.89	
0 TRANSACTIONS AT FACE				903.21	903.21	
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				903.21	903.21	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
2 PLUS PENALTIES COLLECTED				90.32	90.32	
SUBTOTAL COLLECTIONS				993.53	993.53	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				993.53		

PRINT DETAIL REPORT: 2
 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
55	BIELECKI ETHEL ETAL	414.60	37.69	P	376.91	376.91	
114	US BANK NA	833.00	75.73	P	757.27	757.27	
649	MCCAFFREY NORMAN	673.10	61.19	P	611.91	611.91	
659	MCLAUGHLIN THOMAS J	57.51	5.23	P	52.28	52.28	
670	MEEKER HERBERT J JR	1325.97	120.54	P	1205.43	1205.43	
766	OLSON CHRISTOPHER D	13.90	1.26	P	12.64	12.64	
800	PIATT HOWARD L & JO	1740.83	158.26	P	1582.57	1582.57	
888	RUDASKI EDWARD L &	692.69	62.97	P	629.72	629.72	
1091	VANDERPOOL DORIS	152.94	13.90	P	139.04	139.04	

0 TRANSACTIONS AT FACE 5367.77
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 5367.77

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 536.77

 SUBTOTAL COLLECTIONS 5904.54

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 5904.54

PRINT DETAIL REPORT: 2
 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
4	BAGGETT EDWARD & BL	467.69	42.52 P	425.17	425.17	
237	TIENKEN DAVID & MEL	126.40	11.49 P	114.91	114.91	
0 TRANSACTIONS AT FACE				540.08	540.08	
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				540.08	540.08	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
2 PLUS PENALTIES COLLECTED				54.01	54.01	
SUBTOTAL COLLECTIONS				594.09	594.09	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				594.09	594.09	

PRINT DETAIL REPORT: 2
 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
194	LUMIA JOSEPH J	120.08	.00 F	120.08	120.08	
1	TRANSACTIONS AT FACE			120.08	120.08	
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				120.08	120.08	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				120.08	120.08	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				120.08		

PRINT DETAIL REPORT: 2
 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
122	ZOLNER HENRY & DORO	482.86	43.90 P	438.96	438.96	
0	TRANSACTIONS AT FACE			438.96		
0	EXONERATIONS AT FACE			0.00		
0	DEFERRALS AT FACE			0.00		
0	RETURNS AT FACE			0.00		
COLLECTIONS AT FACE				438.96	438.96	
0	LESS DISCOUNTS ALLOWED			0.00		
1	PLUS PENALTIES COLLECTED			43.90		
SUBTOTAL COLLECTIONS				482.86	482.86	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				482.86		

PRINT DETAIL REPORT: 2
 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
117	KRAYNAK MICHAEL F &	474.01	43.09 P	430.92	430.92	
139	MCGLYNN RANDELL S	327.38	29.76 P	297.62	297.62	
207	SCENIC DEV CORP	257.24	23.39 P	233.85	233.85	
0 TRANSACTIONS AT FACE						
0 EXONERATIONS AT FACE						
0 DEFERRALS AT FACE						
0 RETURNS AT FACE						
COLLECTIONS AT FACE						
962.39						
0 LESS DISCOUNTS ALLOWED						
3 PLUS PENALTIES COLLECTED						
96.24						
SUBTOTAL COLLECTIONS						
1058.63						
0 PLUS COSTS COLLECTED						
0.00						
NET TOTAL						
1058.63						

PRINT DETAIL REPORT: 2
 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
131	HARTRANFT DAVID A	989.11	89.92 P	899.19	899.19	
214	MEIZANIS JAMES R &	973.30	88.48 P	884.82	884.82	
221	MORRIS JOHN P	199.09	18.10 P	180.99	180.99	
287	SCENIC DEV CORP	547.95	49.81 P	498.14	498.14	
288	SCENIC DEVELOPMENT	167.49	15.23 P	152.26	152.26	

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

COLLECTIONS AT FACE
 2615.40

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 261.54

SUBTOTAL COLLECTIONS
 2876.94

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 2876.94

PRINT DETAIL REPORT: 2
 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
137	GEFFERT JOHN & MARY	47.40	4.31 P	43.09	43.09	
138	GEFFERT JOHN W & MA	246.49	22.41 P	224.08	224.08	
284	KANE CHRISTOPHER V	559.97	50.91 P	509.06	509.06	
286	MACKIEWICZ JENNIFER	764.74	69.52 P	695.22	695.22	
293	MALET HENRY & JOSHU	374.15	34.01 P	340.14	340.14	

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 1811.59

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED 181.16
 SUBTOTAL COLLECTIONS 1992.75

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1992.75

PRINT DETAIL REPORT: 2
 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	STREET LIGHT	STREET LIGHT 1
73	BARTUSKA DENIS & RE	1610.38	146.40 P	1463.98	1463.98			
74	BARTUSKA DENIS & RE	58.15	5.29 P	52.86	52.86			
93	BELLES LARRY & SAND	1478.92	134.45 P	1344.47	1344.47			
132	BOLINSKI CATHERINE	1077.58	97.96 P	979.62	979.62			
221	CARSMAN WILLIAM	158.63	14.42 P	144.21	144.21			
254	CHAMBERLAIN WALTER	237.63	21.60 P	216.03	216.03			
480	ELIAS ROBERT D & MA	2494.57	226.78 P	2267.79	2267.79			
481	ELIAS ROBERT D. & M	246.49	22.41 P	224.08	224.08			
896	KENISON TERRI & KAT	77.11	7.01 P	70.10	70.10			
898	AUSTIN JEREMY J	944.87	85.90 P	858.97	858.97			
1117	MACULLOCH JOANN	200.98	18.27 P	182.71	182.71			
1118	MACULLOCH JOANN	508.77	46.25 P	462.52	462.52			
1119	MACULLOCH JOANN S	166.22	15.11 P	151.11	151.11			
1218	MCROY JASON J	542.91	49.36 P	493.55	493.55			
1321	BRANDT TRUMAN & BAR	2227.23	202.48 P	2024.75	2024.75			
1444	PISANO MARK A & ALL	3014.72	274.07 P	2740.65	2740.65			
1471	BROWN JERRY D	118.82	10.80 P	108.02	108.02			
1564	ROLLAND ROBERT & LI	3802.84	345.71 P	3457.13	3457.13			
1852	SUTTON WAYNE D	729.98	66.36 P	663.62	663.62			
1906	TURCO JOHN R & KARE	1659.04	150.82 P	1508.22	1508.22			
1955	WALLO EDWARD & CARO	1267.19	115.20 P	1151.99	1151.99			
2007	WHITE JOHN	1186.92	107.90 P	1079.02	1079.02			
2054	WRUBLEWSKI JOS J	231.32	21.03 P	210.29	210.29			

0	TRANSACTIONS AT FACE	21855.69		21855.69				
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		21855.69		21855.69				

0	LESS DISCOUNTS ALLOWED	0.00		0.00				
23	PLUS PENALTIES COLLECTED	2185.58		2185.58				
SUBTOTAL COLLECTIONS		24041.27		24041.27				
0	PLUS COSTS COLLECTED	0.00		0.00				
NET TOTAL		24041.27		24041.27				

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
88	GURNARI BRUNO	458.22	41.66 P	416.56	416.56	
137	RINALDI KRISTYN	0.00	500.44 E ABA	500.44	500.44	
0 TRANSACTIONS AT FACE						
1 EXONERATIONS AT FACE						
0 DEFERRALS AT FACE						
0 RETURNS AT FACE						
COLLECTIONS AT FACE						
416.56						
0 LESS DISCOUNTS ALLOWED						
1 PLUS PENALTIES COLLECTED						
0.00						
41.66						
SUBTOTAL COLLECTIONS						
458.22						
0 PLUS COSTS COLLECTED						
0.00						
NET TOTAL						
458.22						

PRINT DETAIL REPORT: 2
 2 UNIQUE TAX BILLS PROCESSED

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY MUNICIPAL R/E
32	BROWN KAREN & MURRA	547.95	49.81 P	498.14	498.14
33	BROWN MURRAY & KARE	783.07	71.19 P	711.88	711.88
306	VOITEK DANIEL P	0.00*	95.38 E ABA	95.38	95.38

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

COLLECTIONS AT FACE
 1210.02

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00

SUBTOTAL COLLECTIONS
 1331.02

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 1331.02

PRINT DETAIL REPORT: 2
 3 UNIQUE TAX BILLS PROCESSED 1 PAYMENT(S) WERE MANUALLY OVERRIDDEN - DESIGNATED WITH AN * IN THE AMOUNT PAID COLUMN

COUNT OF PAYMENTS 2
 COUNT OF EXONERATIONS 1
 COUNT OF DEFERRALS 0
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E	MUNICIPAL R/E
178	KIDDS REALTY	853.23	77.57 P	775.66	775.66	
305	RUCKNO CONSTRUCTION	195.29	17.75 P	177.54	177.54	
306	RUCKNO CONSTRUCTION	2436.42	221.49 P	2214.93	2214.93	
316	SCIBEK WALTER J & M	511.30	46.48 P	464.82	464.82	
343	SMITH DAVID & MILDR	95.44	8.68 P	86.76	86.76	
344	SMITH DAVID & MILDR	372.89	33.90 P	338.99	338.99	
370	THOREK DAVID M	300.84	27.35 P	273.49	273.49	

0 TRANSACTIONS AT FACE 4332.19
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 4332.19

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 433.22
 SUBTOTAL COLLECTIONS 4765.41

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4765.41

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
211	WARAKOMSKI DANIEL W	559.97	50.91 P	509.06	509.06			
212	WARAKOMSKI DANIEL W	24.65	2.24 P	22.41	22.41			

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

COLLECTIONS AT FACE
 531.47

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 53.15

SUBTOTAL COLLECTIONS
 584.62

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 584.62

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
105	POCKEVICH LINDSAY &	280.61	25.51 P	255.10	255.10			
0	TRANSACTIONS AT FACE			255.10	255.10			
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				255.10	255.10			
0	LESS DISCOUNTS ALLOWED			0.00	0.00			
1	PLUS PENALTIES COLLECTED			25.51	25.51			
SUBTOTAL COLLECTIONS				280.61	280.61			
0	PLUS COSTS COLLECTED	0.00		0.00				
NET TOTAL				280.61				

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
120	JONES RICHARD A & D	328.65	29.88 P	298.77	298.77			
312	SWARTWOOD VICTORIA	467.69	42.52 P	425.17	425.17			
0 TRANSACTIONS AT FACE				723.94	723.94			
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				723.94	723.94			
0 LESS DISCOUNTS ALLOWED				0.00	0.00			
2 PLUS PENALTIES COLLECTED				72.40	72.40			
SUBTOTAL COLLECTIONS				796.34	796.34			
0 PLUS COSTS COLLECTED				0.00	0.00			
NET TOTAL				796.34	796.34			

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
6	ACEVEDO ERICK	505.62	45.97 P	459.65	459.65			
162	GOSS JENNIFER	304.00	27.64 P	276.36	276.36			
523	WARAKOMSKI DANIEL &	541.00	49.18 P	491.82	491.82			
524	WARAKOMSKI DANIEL &	354.56	32.23 P	322.33	322.33			
525	WARAKOMSKI DANIEL &	349.50	31.77 P	317.73	317.73			
526	WARAKOMSKI DANIEL &	438.61	39.87 P	398.74	398.74			
527	WARAKOMSKI DANIEL W	400.70	36.43 P	364.27	364.27			
528	WARAKOMSKI DANIEL W	389.32	35.39 P	353.93	353.93			
529	WARAKOMSKI DANIEL W	575.14	52.29 P	522.85	522.85			

0 TRANSACTIONS AT FACE 3507.68
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3507.68

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 350.77

 SUBTOTAL COLLECTIONS 3858.45

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 3858.45

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
72	HAMILTON ROBYN	558.70	50.79 P	507.91	507.91			
113	NEBO BAPTIST CHURCH	169.38	15.40 P	153.98	153.98			
170	WARAKOMSKI DANIEL W	593.46	53.95 P	539.51	539.51			
0	TRANSACTIONS AT FACE			1201.40	1201.40			
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			1201.40	1201.40			
0	LESS DISCOUNTS ALLOWED			0.00	0.00			
3	PLUS PENALTIES COLLECTED			120.14	120.14			
	SUBTOTAL COLLECTIONS			1321.54	1321.54			
0	PLUS COSTS COLLECTED	0.00		0.00				
	NET TOTAL	1321.54		1321.54				

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
32	KANJORSKI PETER EST	110.61	10.06 P	100.55	100.55			
55	NEBO BAPTIST CHURCH	136.51	12.41 P	124.10	124.10			
93	WARAKOMSKI DANIEL W	316.64	28.79 P	287.85	287.85			
0	TRANSACTIONS AT FACE			512.50	512.50			
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			512.50	512.50			
0	LESS DISCOUNTS ALLOWED			0.00	0.00			
3	PLUS PENALTIES COLLECTED			51.26	51.26			
	SUBTOTAL COLLECTIONS			563.76	563.76			
0	PLUS COSTS COLLECTED	0.00		0.00				
	NET TOTAL	563.76		563.76				

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
448	ALEXY RICHARD & ROM	8.76	.00 F	8.76	8.76			
1	TRANSACTIONS AT FACE			8.76	8.76			
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				8.76	8.76			
0	LESS DISCOUNTS ALLOWED			0.00	0.00			
0	PLUS PENALTIES COLLECTED			0.00	0.00			
SUBTOTAL COLLECTIONS				8.76	8.76			
0	PLUS COSTS COLLECTED	0.00		0.00				
NET TOTAL				8.76				

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
146	GURAVICH ANNA	500.56	45.51 P	455.05	455.05			
185	JENDRZEJEWSKI ERNES	498.03	45.28 P	452.75	452.75			
229	LASKOWSKI EDWARD F	528.36	48.03 P	480.33	480.33			
0 TRANSACTIONS AT FACE				1388.13	1388.13			
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				1388.13	1388.13			
0 LESS DISCOUNTS ALLOWED				0.00	0.00			
3 PLUS PENALTIES COLLECTED				138.82	138.82			
SUBTOTAL COLLECTIONS				1526.95	1526.95			
0 PLUS COSTS COLLECTED				0.00	0.00			
NET TOTAL				1526.95				

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
232	KLEIN JAMES JOHN	424.71	38.61 P	386.10	386.10			
263	LAGUN WILLIAM A SR	335.60	30.51 P	305.09	305.09			
301	BROTMAN RONALD	812.14	73.83 P	738.31	738.31			
0 TRANSACTIONS AT FACE				1429.50	1429.50			
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				1429.50	1429.50			
0 LESS DISCOUNTS ALLOWED				0.00	0.00			
3 PLUS PENALTIES COLLECTED				142.95	142.95			
SUBTOTAL COLLECTIONS				1572.45	1572.45			
0 PLUS COSTS COLLECTED				0.00	0.00			
NET TOTAL				1572.45	1572.45			

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
13	UZIALKO CHESTER PAU	426.61	38.78 P	387.83	387.83			
77	KINDER HILDEGARDE	554.28	50.39 P	503.89	503.89			
149	STANGE JOHN N 111	2654.47	241.32 P	2413.15	2413.15			
163	UNICE JOSEPH S	277.45	25.22 P	252.23	252.23			
168	WARAKOMSKI DANIEL &	821.62	74.69 P	746.93	746.93			
169	WARAKOMSKI DANIEL W	625.06	56.82 P	568.24	568.24			

0 TRANSACTIONS AT FACE 4872.27
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 4872.27

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 487.22

 SUBTOTAL COLLECTIONS 5359.49

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 5359.49

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
52	BOLINSKI CHRISTINA	329.91	29.99	P	299.92	299.92			
172	GAWAT FRANCESCA	252.80	22.98	P	229.82	229.82			
248	KAFCHINSKI VERONICA	443.05	40.28	P	402.77	402.77			
329	ROMERO FRANCISCO &	476.54	43.32	P	433.22	433.22			
607	WARAKOMSKI DANIEL W	364.05	33.10	P	330.95	330.95			
608	WARAKOMSKI DANIEL W	377.95	34.36	P	343.59	343.59			
609	WARAKOMSKI DANIEL W	387.43	35.22	P	352.21	352.21			

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE
 2392.48

0 LESS DISCOUNTS ALLOWED
 7 PLUS PENALTIES COLLECTED
 0.00
 239.25
 2631.73

SUBTOTAL COLLECTIONS
 0 PLUS COSTS COLLECTED
 0.00
 2631.73
 NET TOTAL

PRINT DETAIL REPORT: 2
 7 UNIQUE TAX BILLS PROCESSED

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E	GENERAL PURPOSE	DEBT PURPOSE	LIBRARY PURPOSE
6	ANGLE DONALD E & MA	384.26	34.93 P	349.33	349.33			
7	ANGLE REGINA	317.90	28.90 P	289.00	289.00			
11	HALL TY L	491.71	44.70 P	447.01	447.01			
56	CARL KENNETH W & LI	999.22	90.84 P	908.38	908.38			
311	MULDOON CLIFFORD BR	872.82	79.35 P	793.47	793.47			
496	WARAKOMSKI DANIEL &	248.38	22.58 P	225.80	225.80			
526	ECKROTE MICHAEL J	467.06	42.46 P	424.60	424.60			
531	YASZCZ HELEN RITA E	457.58	41.60 P	415.98	415.98			

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE
 3853.57
 0.00
 0.00
 0.00
 3853.57

0 LESS DISCOUNTS ALLOWED
 8 PLUS PENALTIES COLLECTED
 385.36
 4238.93
 SUBTOTAL COLLECTIONS
 4238.93

0 PLUS COSTS COLLECTED
 0.00
 4238.93
 NET TOTAL
 4238.93

PRINT DETAIL REPORT: 2
 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	DEBT PURPOSE	LIBRARY PURPOSE
142	PORTER ARLENE	548.59	49.87 P	498.72	498.72			
202	WARAKOWSKI DANIEL W	563.76	51.25 P	512.51	512.51			
203	WARAKOWSKI DANIEL W	513.19	46.65 P	466.54	466.54			
0 TRANSACTIONS AT FACE								
0 EXONERATIONS AT FACE								
0 DEFERRALS AT FACE								
0 RETURNS AT FACE								
COLLECTIONS AT FACE								
		1477.77		1477.77	1477.77			
0 LESS DISCOUNTS ALLOWED								
3 PLUS PENALTIES COLLECTED								
		0.00		0.00	0.00			
		147.77		147.77	147.77			
SUBTOTAL COLLECTIONS								
		1625.54		1625.54	1625.54			
0 PLUS COSTS COLLECTED								
		0.00		0.00				
NET TOTAL		1625.54		1625.54				

PRINT DETAIL REPORT: 2
 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	STREET LIGHT
54	BLEILER RONALD A &	247.12	22.47 P	224.65	224.65		
117	CAMPBELL KATHLEEN	340.66	30.97 P	309.69	309.69		
142	COMMODORE ROBERT L	869.65	79.06 P	790.59	790.59		
383	LONGENBERGER WILLIA	925.90	84.17 P	841.73	841.73		
447	MULE JOSEPH	528.36	48.03 P	480.33	480.33		
448	MULE JOSEPH A	434.83	39.53 P	395.30	395.30		
536	SAVAGE HEIDI ELIZAB	293.89	26.72 P	267.17	267.17		
553	SHAFFER MINERVA J	384.26	34.93 P	349.33	349.33		
706	ZIMMERMAN KIMBER &	324.23	29.48 P	294.75	294.75		

0 TRANSACTIONS AT FACE 3953.54
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3953.54

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 395.36

 SUBTOTAL COLLECTIONS 4348.90

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 4348.90

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
90	BRIGGS ROBERT J & S	13.90	1.26	P	12.64	12.64	
91	BRIGGS ROBERT J & S	288.83	26.26	P	262.57	262.57	
293	HOWATT WILLIAM L &	317.90	28.90	P	289.00	289.00	
379	LICINA ROBERT J JR	447.47	40.68	P	406.79	406.79	
479	BETZ KRISTI M	200.98	18.27	P	182.71	182.71	
565	SHEIKH MOHIUDDIN	57.51	5.23	P	52.28	52.28	
566	SHEIKH MOHIUDDIN	650.34	59.12	P	591.22	591.22	

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE
 1797.21

0 LESS DISCOUNTS ALLOWED
 7 PLUS PENALTIES COLLECTED
 SUBTOTAL COLLECTIONS
 1976.93

0 PLUS COSTS COLLECTED
 NET TOTAL
 1976.93

PRINT DETAIL REPORT: 2
 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
43	KLINE CHARLES R	791.91	71.99 P	719.92	719.92	
0	TRANSACTIONS AT FACE			719.92	719.92	
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				719.92	719.92	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			71.99	71.99	
SUBTOTAL COLLECTIONS				791.91	791.91	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				791.91		

PRINT DETAIL REPORT: 2
 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	FIRE R/E PROTECTION
48	BECKER EARL JR & AN	655.40	59.58 P	595.82	595.82	
96	BONK JR THOMAS & DO	316.63	28.78 P	287.85	287.85	
127	BURD DONALD L & DON	146.63	13.33 P	133.30	133.30	
295	FLETCHER MERLYN J &	82.16	7.47 P	74.69	74.69	
540	KULYK-LAGLER ANNA	418.40	38.04 P	380.36	380.36	
711	OGIN HOWARD M	350.77	31.89 P	318.88	318.88	
1029	US BANK NA	403.85	36.71 P	367.14	367.14	

0 TRANSACTIONS AT FACE 2158.04
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 2158.04

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 215.80

 SUBTOTAL COLLECTIONS 2373.84

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 2373.84

PRINT DETAIL REPORT: 2
 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	FIRE R/E PROTECTION
871	PASSETTI ROBERT P S	39.41	.00 F	39.41	39.41	
1	TRANSACTIONS AT FACE			39.41	39.41	
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				39.41	39.41	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				39.41	39.41	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				39.41		

PRINT DETAIL REPORT: 2
 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
203	PITCAVAGE JUDY	872.18	79.29 P	792.89	792.89
285	WELLES THOMAS C	444.94	40.45 P	404.49	404.49
295	ZIM FRANCIS G SR &	494.87	44.99 P	449.88	449.88
0 TRANSACTIONS AT FACE					
0 EXONERATIONS AT FACE					
0 DEFERRALS AT FACE					
0 RETURNS AT FACE					
COLLECTIONS AT FACE					
1647.26					
0 LESS DISCOUNTS ALLOWED					
3 PLUS PENALTIES COLLECTED					
164.73					
SUBTOTAL COLLECTIONS					
1811.99					
0 PLUS COSTS COLLECTED					
0.00					
NET TOTAL					
1811.99					

PRINT DETAIL REPORT: 2
 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
28	COX JAMES & TRACY A	367.20	33.38 P	333.82	333.82
164	TUROSKI JOAN	155.47	14.13 P	141.34	141.34
181	ZUPANCIC LINDA SUSA	150.43	13.68 P	136.75	136.75
0	TRANSACTIONS AT FACE	611.91		611.91	611.91
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	611.91		611.91	611.91
0	LESS DISCOUNTS ALLOWED	0.00		0.00	0.00
3	PLUS PENALTIES COLLECTED	61.19		61.19	61.19
	SUBTOTAL COLLECTIONS	673.10		673.10	673.10
0	PLUS COSTS COLLECTED	0.00		0.00	
	NET TOTAL	673.10		673.10	

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E	R/E
55	HARRISON GINA & WIL	250.28	22.75 P	227.53	227.53	
56	HARRISON GINA & WIL	106.81	9.71 P	97.10	97.10	
99	MILEWSKI DANIEL M	717.97	65.27 P	652.70	652.70	
0	TRANSACTIONS AT FACE			977.33	977.33	
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			977.33	977.33	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			97.73	97.73	
	SUBTOTAL COLLECTIONS			1075.06	1075.06	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	1075.06		1075.06		

PRINT DETAIL REPORT: 2
 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
48	MILEWSKI DANIEL M	365.94	33.27 P	332.67	332.67
196	MAYHUE JENNIFER M	292.62	26.60 P	266.02	266.02

0 TRANSACTIONS AT FACE 598.69
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 598.69

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 59.87

SUBTOTAL COLLECTIONS 658.56

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 658.56

PRINT DETAIL REPORT: 2
 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
89	GOCEK GENEVIEVE	398.81	36.26	P	362.55	362.55
96	GRYZIEC ROBERT & SU	50.56	4.60	P	45.96	45.96
98	GRYZIEC ROBERT & SU	41.71	3.79	P	37.92	37.92
151	KOSICKI GREGORY & L	238.27	21.66	P	216.61	216.61
180	MALECKI BRUCE & LIN	503.09	45.74	P	457.35	457.35
343	ZURANSKI LAWRENCE &	469.59	42.69	P	426.90	426.90

0 TRANSACTIONS AT FACE 1547.29
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 1547.29

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 154.74

 SUBTOTAL COLLECTIONS 1702.03

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1702.03

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
142	SEPKO KIMBERLY	65.10	5.92 P	59.18	59.18	
159	THOMAS TOM & KIMBER	306.53	27.87 P	278.66	278.66	

0 TRANSACTIONS AT FACE 337.84
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 337.84

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 33.79

SUBTOTAL COLLECTIONS 371.63

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 371.63

PRINT DETAIL REPORT: 2
 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
151	STEIDINGER NORMAN &	559.34	50.85 P	508.49	508.49
0	TRANSACTIONS AT FACE			508.49	508.49
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				508.49	508.49
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			50.85	50.85
SUBTOTAL COLLECTIONS				559.34	559.34
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				559.34	

PRINT DETAIL REPORT: 2
 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
28	FREEMAN JERRY & DON	334.33	30.39 P	303.94	303.94	
37	GLOVA RAYMOND A JR	432.93	39.36 P	393.57	393.57	
83	MARGAVITICH ANTHONY	218.04	19.82 P	198.22	198.22	
84	MARGAVITICH ANTHONY	218.04	19.82 P	198.22	198.22	

0 TRANSACTIONS AT FACE 1093.95 1093.95
 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
 1093.95 1093.95

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 4 PLUS PENALTIES COLLECTED 109.39 109.39

SUBTOTAL COLLECTIONS 1203.34 1203.34

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 1203.34 1203.34

PRINT DETAIL REPORT: 2
 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
1450	KOSICKI GREGORY D &	60.33	.00 F	60.33	60.33	
1451	MIDDLETON MARLENA L	9.58	.00 F	9.58	9.58	
1452	MIKULSKI EDWARD M &	52.09	.00 F	52.09	52.09	

3	TRANSACTIONS AT FACE			122.00	122.00	
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			122.00	122.00	

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

	SUBTOTAL COLLECTIONS			122.00	122.00	

0	PLUS COSTS COLLECTED	0.00		0.00		

	NET TOTAL	122.00		122.00		

PRINT DETAIL REPORT: 2
 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
33	ATHERTON JAMES & LI	580.20	52.75 P	527.45	527.45	
215	CHESTER ROBERT A	79.63	7.24 P	72.39	72.39	
296	PLYMOUTH TOWNSHIP	389.95	35.45 P	354.50	354.50	
441	GUESTO HOLDINGS LLC	299.57	27.23 P	272.34	272.34	
572	JESSE PAUL & KAREN	1269.09	115.37 P	1153.72	1153.72	
609	MIECZKOWSKI MARK &	128.30	11.66 P	116.64	116.64	
610	MIECZKOWSKI MARK &	322.96	29.36 P	293.60	293.60	
674	KOSICKI GREGORY & L	51.82	4.71 P	47.11	47.11	
675	KOSICKI GREGORY & L	54.35	4.94 P	49.41	49.41	
676	KOSICKI GREGORY D &	159.27	14.48 P	144.79	144.79	
677	KOSICKI GREGORY D &	73.32	6.67 P	66.65	66.65	
913	NICHOLS ANDREW M &	713.55	64.87 P	648.68	648.68	
1000	PERKINS THOMAS & CO	874.08	79.46 P	794.62	794.62	
1132	SHULTZ WILLIAM & PR	496.13	45.10 P	451.03	451.03	
1133	SHULTZ WM & PRISCIL	138.41	12.58 P	125.83	125.83	
1134	SHULTZ WM & PRISCIL	283.14	25.74 P	257.40	257.40	
1274	KLEM JASON	1350.61	122.78 P	1227.83	1227.83	
1370	WROBLEWSKI JOSEPH &	905.67	82.33 P	823.34	823.34	
1371	WROBLEWSKI JOSEPH &	359.61	32.69 P	326.92	326.92	

0 TRANSACTIONS AT FACE 7754.25
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 7754.25

0 LESS DISCOUNTS ALLOWED 0.00
 19 PLUS PENALTIES COLLECTED 775.41

 SUBTOTAL COLLECTIONS 8529.66

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 8529.66

PRINT DETAIL REPORT: 2
 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
1085	HUMMEL JAMES J JR &	28.16	.57 D	28.73	28.73	
1088	ZAFIA GARY W	434.03	8.86 D	442.89	442.89	

0 TRANSACTIONS AT FACE 471.62
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

COLLECTIONS AT FACE 471.62

2 LESS DISCOUNTS ALLOWED 9.43
 0 PLUS PENALTIES COLLECTED 0.00

SUBTOTAL COLLECTIONS 462.19

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 462.19

PRINT DETAIL REPORT: 2
 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
139	CATALANOTTE PETER &	1253.92	113.99 P	1139.93	1139.93	
437	IDE JAMES H & JOY C	835.53	75.96 P	759.57	759.57	
729	OSTOPICK AUDREY & J	437.99	39.82 P	398.17	398.17	
782	PIZZELLA ANTHONY P	1421.41	129.22 P	1292.19	1292.19	
865	SELENSKI ESTHER	993.53	90.32 P	903.21	903.21	
991	VISSOTSKI ANTHONY G	755.26	68.66 P	686.60	686.60	

0 TRANSACTIONS AT FACE 5179.67 5179.67
 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 5179.67 5179.67

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 6 PLUS PENALTIES COLLECTED 517.97 517.97

 SUBTOTAL COLLECTIONS 5697.64 5697.64

0 PLUS COSTS COLLECTED 0.00 0.00

 NET TOTAL 5697.64 5697.64

PRINT DETAIL REPORT: 2
 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
144	DUBIL MICHAEL E JR	683.84	62.17 P	621.67	621.67	
177	FOX DANIEL & SHIRLE	432.30	39.30 P	393.00	393.00	
259	KEARNS JOHN	315.38	28.67 P	286.71	286.71	
524	SCHLOEMER ROBERTA	268.61	24.42 P	244.19	244.19	
688	ZENDA HELEN	413.97	37.63 P	376.34	376.34	

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

COLLECTIONS AT FACE
 1921.91

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 0.00

SUBTOTAL COLLECTIONS
 192.19

0 PLUS COSTS COLLECTED
 0.00

NET TOTAL
 2114.10

PRINT DETAIL REPORT: 2
 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
233	MAZUR RONALD J & RO	549.86	49.99 P	499.87	499.87	
0	TRANSACTIONS AT FACE			499.87	499.87	
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				499.87	499.87	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			49.99	49.99	
SUBTOTAL COLLECTIONS				549.86	549.86	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				549.86		

PRINT DETAIL REPORT: 2
 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
166	KANDRAC STEPHEN M J	805.82	73.26 P	732.56	732.56	
204	LACOUTURE JUDITH M	331.80	30.16 P	301.64	301.64	
231	JACKSON JAMIE L	343.19	31.20 P	311.99	311.99	
305	PUSKAR JOHN M & NAN	407.02	37.00 P	370.02	370.02	
411	URBAN BERNICE	248.38	22.58 P	225.80	225.80	
446	ZINGARETTI MEGAN	310.95	28.27 P	282.68	282.68	

0 TRANSACTIONS AT FACE 2224.69
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 2224.69

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 222.47

 SUBTOTAL COLLECTIONS 2447.16

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 2447.16

PRINT DETAIL REPORT: 2
 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
42	DESROYE MAUREEN M	385.53	35.05 P	350.48	350.48	
0	TRANSACTIONS AT FACE			350.48	350.48	
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				350.48	350.48	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			35.05	35.05	
SUBTOTAL COLLECTIONS				385.53	385.53	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				385.53		

PRINT DETAIL REPORT: 2
 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
93	SPATH DANIEL J & JO	2686.07	244.19 P	2441.88	2441.88	
0	TRANSACTIONS AT FACE			2441.88	2441.88	
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				2441.88	2441.88	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			244.19	244.19	
SUBTOTAL COLLECTIONS				2686.07	2686.07	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				2686.07	2686.07	

PRINT DETAIL REPORT: 2
 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
14	BEATTYS MARK	565.03	51.37 P	513.66	513.66	
15	BEATTYS MARK & KARE	188.97	17.18 P	171.79	171.79	
0	TRANSACTIONS AT FACE			685.45		
0	EXONERATIONS AT FACE			0.00		
0	DEFERRALS AT FACE			0.00		
0	RETURNS AT FACE			0.00		
COLLECTIONS AT FACE				685.45		
0	LESS DISCOUNTS ALLOWED			0.00		
2	PLUS PENALTIES COLLECTED			68.55		
SUBTOTAL COLLECTIONS				754.00		
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				754.00		

PRINT DETAIL REPORT: 2
 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
917	FETTIG LINDA	49.55	1.01 D	50.56	50.56	
921	JJS FAMILY PARTNERS	188.44	3.85 D	192.29	192.29	

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

COLLECTIONS AT FACE
 242.85

2 LESS DISCOUNTS ALLOWED
 0 PLUS PENALTIES COLLECTED
 4.86
 0.00

SUBTOTAL COLLECTIONS
 237.99

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 237.99

PRINT DETAIL REPORT: 2
 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
55	BEARINGS INC	1205.89	109.63 P	1096.26	1096.26	
113	BUTRY LEONARD	214.89	19.54 P	195.35	195.35	
248	FISCHER BRIAN J & D	1428.99	129.91 P	1299.08	1299.08	
475	MARCHETTI DAVID D.	361.99	32.91 P	329.08	329.08	
609	PIONTKOWSKI STAN &	54.99	5.00 P	49.99	49.99	
624	PLAINS ENTERPRISES	9474.55	861.32 P	8613.23	8613.23	
895	ZAHN WALTER T	78.38	7.13 P	71.25	71.25	

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

COLLECTIONS AT FACE
 11654.24

0 LESS DISCOUNTS ALLOWED
 7 PLUS PENALTIES COLLECTED

SUBTOTAL COLLECTIONS
 12819.68

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 12819.68

PRINT DETAIL REPORT: 2
 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
13	SILVERBROOK ANTHRAC	86.58	7.87 P	78.71	78.71	
0	TRANSACTIONS AT FACE			78.71	78.71	
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				78.71	78.71	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			7.87	7.87	
SUBTOTAL COLLECTIONS				86.58	86.58	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				86.58		

PRINT DETAIL REPORT: 2
 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	GENERAL PURPOSE	EMERGENCY SERVICES
225	BUDZAK NICOLE	572.61	52.06 P	520.55	520.55		
242	CANNON THOMAS J.	2254.41	204.95 P	2049.46	2049.46		
465	DUNN ALEXANDER M. &	1815.15	165.01 P	1650.14	1650.14		
604	GILHOOLEY WILLIAM	60.04	5.46 P	54.58	54.58		
845	KIZIS CAS	840.58	76.42 P	764.16	764.16		
848	KLIMASIEWFSKI NORMA	252.80	22.98 P	229.82	229.82		
849	KLIMASIEWFSKI NORMA	252.80	22.98 P	229.82	229.82		
934	HINES DAVID E & DAV	1190.72	108.25 P	1082.47	1082.47		
971	LOCKETT KEVIN & BAR	479.07	43.55 P	435.52	435.52		
1253	VENTURE PROPERTIES	474.01	43.09 P	430.92	430.92		
1258	O'HOP HENRY & GAIL	1600.27	145.48 P	1454.79	1454.79		
1309	PAGLIANITTE GERALD	1730.47	157.32 P	1573.15	1573.15		
1331	PATOKA RONALD R & J	475.28	43.21 P	432.07	432.07		
1446	RANIELLI JOSEPH & M	251.54	22.87 P	228.67	228.67		
1465	RENDA ANTONACCIO HO	18644.47	1694.95 P	16949.52	16949.52		
1681	STAUFFER POINTE DEV	2133.05	193.91 P	1939.14	1939.14		

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

COLLECTIONS AT FACE 30024.78

0 LESS DISCOUNTS ALLOWED 0.00
 16 PLUS PENALTIES COLLECTED 3002.49

SUBTOTAL COLLECTIONS 33027.27

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 33027.27

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
342	PITCAVAGE EDWARD F	31.60	2.87	P	28.73	28.73	
343	PITCAVAGE EDWARD F	723.66	65.79	P	657.87	657.87	
429	TOUEY JUDY	200.56	18.23	P	182.33	182.33	
467	WOZNIAK ELAINE	484.12	44.01	P	440.11	440.11	

0 TRANSACTIONS AT FACE 1309.04
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 1309.04

0 LESS DISCOUNTS ALLOWED 0.00
 4 PLUS PENALTIES COLLECTED 130.90
 SUBTOTAL COLLECTIONS 1439.94

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1439.94

PRINT DETAIL REPORT: 2
 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	STREET LIGHT
407	CRISPELL JAMES L	870.91	79.17 P	791.74	791.74		
408	CRISPELL JAMES L	134.62	12.24 P	122.38	122.38		
746	GOMEZ SUZIN L	858.91	78.08 P	780.83	780.83		
750	GOWER ROBERT JR & D	813.41	73.95 P	739.46	739.46		
767	GROW JOHN M	91.64	8.33 P	83.31	83.31		
768	GROW JOHN M	91.64	8.33 P	83.31	83.31		
809	HARTER FRED	151.68	13.79 P	137.89	137.89		
884	HOOK LARRY E	487.92	44.36 P	443.56	443.56		
1318	MCNEAL MICHAEL W &	224.37	20.40 P	203.97	203.97		
1319	MCNEAL MICHAEL WILL	288.83	26.26 P	262.57	262.57		
1381	FRISK JAMES F	162.43	14.77 P	147.66	147.66		
1404	MULE JOSEPH & SANDR	178.86	16.26 P	162.60	162.60		
1405	MULE JOSEPH A & SAN	1091.50	99.23 P	992.27	992.27		
1409	MUNDY GARY R &	1011.23	91.93 P	919.30	919.30		
1714	ROWE JODI K	573.24	52.11 P	521.13	521.13		
1766	SCATENA ALFREDO & A	2714.51	246.77 P	2467.74	2467.74		
1888	SMITH CLAUDE & VERN	557.44	50.68 P	506.76	506.76		
1893	SMITH CLAUDE E & VE	912.63	82.97 P	829.66	829.66		
1897	SMITH JACK W & GAIL	91.64	8.33 P	83.31	83.31		
2188	WESSSTROM MARTIN & M	838.68	76.24 P	762.44	762.44		
2192	WHIPKEY RICHARD R	1148.38	104.40 P	1043.98	1043.98		
2224	WILLIAMS DANIEL G J	1261.50	114.68 P	1146.82	1146.82		

0 TRANSACTIONS AT FACE 13232.69
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 13232.69

0 LESS DISCOUNTS ALLOWED 0.00
 22 PLUS PENALTIES COLLECTED 1323.28

 SUBTOTAL COLLECTIONS 14555.97

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 14555.97

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E	STREET LIGHT
26	COOMBS ALLEN R & DE	381.11	34.65 P	346.46	346.46		
52	JONES ROBERT	264.19	24.02 P	240.17	240.17		
0 TRANSACTIONS AT FACE				586.63	586.63		
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				586.63	586.63		
0 LESS DISCOUNTS ALLOWED				0.00	0.00		
2 PLUS PENALTIES COLLECTED				58.67	58.67		
SUBTOTAL COLLECTIONS				645.30	645.30		
0 PLUS COSTS COLLECTED				0.00	0.00		
NET TOTAL				645.30			

PRINT DETAIL REPORT: 2
 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
13	ANDREW BRUNO B JR	534.05	48.55 P	485.50	485.50
172	ECKROTE RALPH + AGN	116.29	10.57 P	105.72	105.72
234	GRZENDA JOSEPH C JR	833.00	75.73 P	757.27	757.27
256	HILDEBRAND RAYMOND	9.48	.86 P	8.62	8.62
257	HILDEBRAND RAYMOND	1279.83	116.35 P	1163.48	1163.48
258	HILDEBRAND RAYMOND	5.06	4.60 P	4.60	4.60
278	SZCZUCKI FRANK J &	922.11	83.83 P	838.28	838.28
307	KAMINSKI TERENCE E	500.56	45.51 P	455.05	455.05
659	WARAKOMSKI DANIEL &	54.99	5.00 P	49.99	49.99
660	WARAKOMSKI DANIEL &	340.66	30.97 P	309.69	309.69
700	WOODRING RACHEL &	145.37	13.22 P	132.15	132.15
701	WOODRING RACHEL E &	791.29	71.94 P	719.35	719.35

0 TRANSACTIONS AT FACE 5029.70
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 5029.70

0 LESS DISCOUNTS ALLOWED 0.00
 12 PLUS PENALTIES COLLECTED 502.99
 SUBTOTAL COLLECTIONS 5532.69

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 5532.69

PRINT DETAIL REPORT: 2
 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	FIRE PROTECTION
55	BALAY MICHAEL J & J	1799.99	163.64 P	1636.35	1636.35		
266	BURRELL WILLIAM J	207.31	18.85 P	188.46	188.46		
267	BURRELL WILLIAM J	1100.34	100.03 P	1000.31	1000.31		
596	FALVELLO ANTHONY C	1743.10	158.46 P	1584.64	1584.64		
597	FALVELLO ANTHONY C	250.28	22.75 P	227.53	227.53		
1267	MAKUTA RONALD J & C	1035.24	94.11 P	941.13	941.13		
1302	MARSHALL RICHARD &	2849.13	259.01 P	2590.12	2590.12		
1410	MOISEY JENNIFER GAN	265.45	24.13 P	241.32	241.32		
1411	MOISEY JENNIFER GAN	265.45	24.13 P	241.32	241.32		
1412	MOISEY JENNIFER GAN	2261.36	205.58 P	2055.78	2055.78		
1542	PECORA DAVID P AND	23.39	2.13 P	21.26	21.26		
1974	STOFFER ELAINE J	1334.82	121.35 P	1213.47	1213.47		
2240	YENCHO KEVIN M	808.35	73.49 P	734.86	734.86		

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

COLLECTIONS AT FACE 12676.55
 0 LESS DISCOUNTS ALLOWED 0.00
 13 PLUS PENALTIES COLLECTED 1267.66

SUBTOTAL COLLECTIONS 13944.21
 0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 13944.21

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY MUNICIPAL R/E
88	BREHA FRANCES	847.53	77.05	P	770.48	770.48
163	DEANGELO ANTHONY P	337.50	30.68	P	306.82	306.82
181	DOTTER ROBERT & GEN	522.68	47.52	P	475.16	475.16
379	KNAPICH MATTHEW D	1188.19	108.02	P	1080.17	1080.17
519	MICHAELS MARYANN	189.61	17.24	P	172.37	172.37
740	SMALL GEORGE M T &	499.93	45.45	P	454.48	454.48

0 TRANSACTIONS AT FACE 3259.48
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3259.48

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 325.96

 SUBTOTAL COLLECTIONS 3585.44

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 3585.44

PRINT DETAIL REPORT: 2
 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
201	DAVIS JOHN E & ELLE	427.24	38.84 P	388.40	388.40	
208	DELESCAVAGE JOHN J	700.27	63.66 P	636.61	636.61	
503	JAGOSKI CLAIRE A	701.54	63.78 P	637.76	637.76	
738	MCKENNA ELLEN	1003.01	91.18 P	911.83	911.83	
866	SCHNELLY AGNES D &	909.47	82.68 P	826.79	826.79	
1084	WILLIAMS THOMAS & J	1090.23	99.11 P	991.12	991.12	

0 TRANSACTIONS AT FACE 4392.51
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 4392.51

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 439.25

 SUBTOTAL COLLECTIONS 4831.76

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4831.76

PRINT DETAIL REPORT: 2
 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
192	LUKASAVAGE RICHARD	362.14	32.92	P	329.22	329.22	
212	MONAHAN JULIUS CHAR	501.82	45.62	P	456.20	456.20	
269	POPSON MARK J & MAD	784.33	71.30	P	713.03	713.03	
365	VASSELLO MARINO & C	470.22	42.75	P	427.47	427.47	

0 TRANSACTIONS AT FACE 1925.92 1925.92
 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
 1925.92 1925.92

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 4 PLUS PENALTIES COLLECTED 192.59 192.59

SUBTOTAL COLLECTIONS 2118.51 2118.51

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 2118.51 2118.51

PRINT DETAIL REPORT: 2
 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
125	FLORA LUCILLE	912.63	82.97 P	829.66	829.66	
240	LAWSON WILLIAM + MA	378.58	34.42 P	344.16	344.16	

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

COLLECTIONS AT FACE
 1173.82

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 117.39

SUBTOTAL COLLECTIONS
 1291.21

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 1291.21

PRINT DETAIL REPORT: 2
 2 UNIQUE TAX BILLS PROCESSED

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

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
1311	BALUSKI HARRY J & A	66.65	.00	F	66.65	66.65	
1312	DUTZAR WILLIAM S &	585.33	.00	F	585.33	585.33	
1315	HARTMAN RONALD GENE	14.36	.00	F	14.36	14.36	
1317	MIECZKOWSKI LAWRENC	12.93	.00	F	12.93	12.93	
1318	VERIZON WIRELESS	123.63	.00	F	123.63	123.63	
1319	WEISS ROBERT E JR &	370.73	.00	F	370.73	370.73	
1320	WOZINSKI VINCENT R	4.79	.00	F	4.79	4.79	

7 TRANSACTIONS AT FACE 1178.42
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 1178.42

0 LESS DISCOUNTS ALLOWED 0.00
 0 PLUS PENALTIES COLLECTED 0.00
 SUBTOTAL COLLECTIONS 1178.42

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1178.42

PRINT DETAIL REPORT: 2
 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
37	ARNOLD ERIC & MARIE	1222.32	111.12 P	1111.20	1111.20	
73	BAU GARY & AMANDA	420.93	38.27 P	382.66	382.66	
74	BAU GARY D & AMANDA	1742.47	158.41 P	1584.06	1584.06	
80	BELLAS ROBERT J & J	425.35	38.67 P	386.68	386.68	
152	BOORSE CHRISTOPHER	297.04	27.00 P	270.04	270.04	
153	BOORSE CHRISTOPHER	661.72	60.16 P	601.56	601.56	
184	US BANK	707.86	64.35 P	643.51	643.51	
447	YARNELL JAMES M & L	477.17	43.38 P	433.79	433.79	
448	GREGORY ROGER J	440.52	40.05 P	400.47	400.47	
449	GREGORY ROGER J	530.27	48.21 P	482.06	482.06	
489	HERNANDEZ ONECIMO	32.87	2.99 P	29.88	29.88	
512	HOLLAND PETER D	844.37	76.76 P	767.61	767.61	
519	HOMNICK PHILIP B &	140.77	2.87 D	143.64	143.64	
660	KORITKO KARL & PRIS	334.97	30.45 P	304.52	304.52	
661	KORITKO PRISCILLA D	914.53	83.14 P	831.39	831.39	
751	MARTIN SCOTT & KANE	266.71	24.25 P	242.46	242.46	
752	MARTIN SCOTT D & KA	415.87	37.81 P	378.06	378.06	
872	OBITZ JANET R	661.72	60.16 P	601.56	601.56	
932	SUMMERS PAULA M & R	999.85	90.90 P	908.95	908.95	
1030	SHAFFER GLENN G & L	1600.27	145.48 P	1454.79	1454.79	
1031	SHAFFER GLENN G & L	267.34	24.30 P	243.04	243.04	
1032	SHAFFER GLENN GEORG	326.76	29.71 P	297.05	297.05	
1138	SWINSKI VICTOR J AL	194.66	17.70 P	176.96	176.96	
0 TRANSACTIONS AT FACE				12675.94	12675.94	
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				12675.94	12675.94	
1 LESS DISCOUNTS ALLOWED				2.87	2.87	
22 PLUS PENALTIES COLLECTED				1253.27	1253.27	
SUBTOTAL COLLECTIONS				13926.34	13926.34	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				13926.34	13926.34	

PRINT DETAIL REPORT: 2
 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	MUNICIPAL R/E
177	MORIARTY HENRY & FR	635.17	57.74 P	577.43	577.43	
178	MORIARTY HENRY W &	63.21	5.75 P	57.46	57.46	
220	SCOTT DEBORAH	298.95	27.18 P	271.77	271.77	
0	TRANSACTIONS AT FACE			906.66	906.66	
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			906.66	906.66	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
3	PLUS PENALTIES COLLECTED			90.67	90.67	
	SUBTOTAL COLLECTIONS			997.33	997.33	
0	PLUS COSTS COLLECTED	0.00		0.00		
	NET TOTAL	997.33		997.33		

PRINT DETAIL REPORT: 2
 3 UNIQUE TAX BILLS PROCESSED

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

COLLECTION REPORT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	CODES	TOTAL	COUNTY MUNICIPAL R/E
103	MANYKO NICHOLAS & K	257.86	23.44	P	234.42	234.42
111	MINNICK DAVID & JUL	804.55	73.14	P	731.41	731.41
130	PAULIUC IOAN	580.82	52.80	P	528.02	528.02
168	SCATTON GUY & THERE	364.05	33.10	P	330.95	330.95

0 TRANSACTIONS AT FACE 1824.80
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 1824.80

0 LESS DISCOUNTS ALLOWED 0.00
 4 PLUS PENALTIES COLLECTED 182.48
 SUBTOTAL COLLECTIONS 2007.28

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 2007.28

PRINT DETAIL REPORT: 2
 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
29	ARUANNO THOMAS & SY	1037.14	94.29 P	942.85	942.85	
44	BARNES DAVID + MARI	427.24	38.84 P	388.40	388.40	
180	DELMONICO SHAWN A &	662.98	60.27 P	602.71	602.71	
209	DUFFY EUGENE & OLGA	761.57	69.23 P	692.34	692.34	
321	HERCHEL ROBERT & LO	270.62	.00 F	270.62	270.62	
403	KRACUN VIDOSAVA & N	362.78	32.98 P	329.80	329.80	
505	MCGOWAN MARANNA	484.12	44.01 P	440.11	440.11	
532	MILLER JOHN PAUL	864.60	78.60 P	786.00	786.00	
663	ROBLES FRANCIA E	335.60	30.51 P	305.09	305.09	
677	RODRIGUEZ VERONICA	328.02	29.82 P	298.20	298.20	
768	SMITH MARY L	316.64	28.79 P	287.85	287.85	
794	STISH ANTHONY G UX	2165.92	196.90 P	1969.02	1969.02	
1 TRANSACTIONS AT FACE				7312.99	7312.99	
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				7312.99	7312.99	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
11 PLUS PENALTIES COLLECTED				704.24	704.24	
SUBTOTAL COLLECTIONS				8017.23	8017.23	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				8017.23	8017.23	

PRINT DETAIL REPORT: 2
 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 MUNICIPAL R/E
247	KRESS JOSEPH B	764.10	69.46 P	694.64	694.64
255	LA INVESTMENTS LLC	1061.79	96.53 P	965.26	965.26
299	MCKEOWN EDWARD J &	592.20	53.84 P	538.36	538.36
428	SALVATERRA SUSAN	702.80	63.89 P	638.91	638.91
524	WEIKEL ANGELIA	285.04	25.91 P	259.13	259.13
0 TRANSACTIONS AT FACE				3096.30	3096.30
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				3096.30	3096.30
0 LESS DISCOUNTS ALLOWED				0.00	0.00
5 PLUS PENALTIES COLLECTED				309.63	309.63
SUBTOTAL COLLECTIONS				3405.93	3405.93
0 PLUS COSTS COLLECTED				0.00	0.00
NET TOTAL				3405.93	3405.93

PRINT DETAIL REPORT: 2
 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
2594	MIRCIA RAPHAEL M	74.70	.00 F	74.70	74.70	
1	TRANSACTIONS AT FACE			74.70	74.70	
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				74.70	74.70	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				74.70	74.70	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				74.70		

PRINT DETAIL REPORT: 2
 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
11	AC WEST CUSTOM BUIL	135.26	12.30 P	122.96	122.96	
103	BARRERA JOHN J & NA	1568.03	142.55 P	1425.48	1425.48	
105	BARRY JOAN P & JANE	423.46	38.50 P	384.96	384.96	
108	BARTOLI MARILYN	1083.28	98.48 P	984.80	984.80	
109	BARTOLI MARILYN	34.13	3.10 P	31.03	31.03	
110	BARTOLI MARILYN	115.03	10.46 P	104.57	104.57	
111	BARTOLI MARILYN	1254.55	114.05 P	1140.50	1140.50	
211	BOZINKO CARL J & SA	1733.62	157.60 P	1576.02	1576.02	
363	CLOWER JEFFREY B	1171.13	106.47 P	1064.66	1064.66	
588	DUBS DAVID A	1401.81	127.44 P	1274.37	1274.37	
794	GIBSON WILLIAM & SU	1245.07	113.19 P	1131.88	1131.88	
892	GUZIEJKA SUE ANN	1347.46	122.50 P	1224.96	1224.96	
1231	KLUG DOUGLAS J & LO	743.25	67.57 P	675.68	675.68	
1321	LAENZA EMILIA	1061.16	96.47 P	964.69	964.69	
1482	MARCY MERRIE	1078.85	98.08 P	980.77	980.77	
1593	MIRCIA RAPHAEL M	164.32	14.94 P	149.38	149.38	
1725	OBYRNE JOHN D & BET	1611.01	146.46 P	1464.55	1464.55	
1835	PHILLIPS STEPHEN M	1810.72	164.61 P	1646.11	1646.11	
2295	THOMAS JOSEPH F & J	112.50	10.23 P	102.27	102.27	
2302	THOMPSON RAYMOND D	393.75	35.80 P	357.95	357.95	
0 TRANSACTIONS AT FACE				16807.59	16807.59	
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				16807.59	16807.59	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
20 PLUS PENALTIES COLLECTED				1680.80	1680.80	
SUBTOTAL COLLECTIONS				18488.39	18488.39	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				18488.39	18488.39	

PRINT DETAIL REPORT: 2
 20 UNIQUE TAX BILLS PROCESSED

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

(660) WEST WYOMING BOROUGH
 SELECTED: 2015
 DUPCTL NO: 66015-1 (GROUP = C)

2015 REAL ESTATE COUNTY & MUNICIPAL - BILLED 02-02-2015
 FOR -- THE PERIOD: 07-01-2015 THRU 07-31-2015

PAGE NUMBER: 1
 RUN: 08-14-15 12:19:14
 RPT ID: COLL_RPT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
209	CLARKE JOHN	249.65	22.70	P	226.95	226.95	
525	IDE JAMES H & JOY C	252.80	22.98	P	229.82	229.82	
730	MARCATO CAROLYN	898.72	81.70	P	817.02	817.02	
737	MARIANACCI DOMINIC	303.37	27.58	P	275.79	275.79	
740	MARIANACCI FREDERIC	520.15	47.29	P	472.86	472.86	
741	MARIANACCI FREDERIC	687.01	62.46	P	624.55	624.55	

0 TRANSACTIONS AT FACE 2646.99
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 2646.99

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 264.71

 SUBTOTAL COLLECTIONS 2911.70

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 2911.70

PRINT DETAIL REPORT: 2
 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
142	GUNSHORE FRANK J &	425.35	38.67 P	386.68	386.68	
0	TRANSACTIONS AT FACE			386.68	386.68	
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				386.68	386.68	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
1	PLUS PENALTIES COLLECTED			38.67	38.67	
SUBTOTAL COLLECTIONS				425.35	425.35	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				425.35		

PRINT DETAIL REPORT: 2
 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
136	JEFFERY JAMES R JR	738.20	67.11 P	671.09	671.09	
173	MARIANACCI DOMINIC	497.40	45.22 P	452.18	452.18	

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

COLLECTIONS AT FACE 1123.27
 1123.27

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 112.33
 112.33

SUBTOTAL COLLECTIONS 1235.60
 1235.60

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 1235.60
 1235.60

PRINT DETAIL REPORT: 2
 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
539	TURNING LEAF DEVELO	111.48	2.28 D	113.76	113.76	
0	TRANSACTIONS AT FACE			113.76	113.76	
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				113.76	113.76	
1	LESS DISCOUNTS ALLOWED			2.28	2.28	
0	PLUS PENALTIES COLLECTED			0.00	0.00	
SUBTOTAL COLLECTIONS				111.48	111.48	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				111.48		

PRINT DETAIL REPORT: 2
 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
169	GALLAGHER MICHAEL S	776.74	70.61 P	706.13	706.13	
294	MARIANACCI DOMINIC	597.88	54.35 P	543.53	543.53	
355	ORLESKI JOHN	1629.97	148.18 P	1481.79	1481.79	
0 TRANSACTIONS AT FACE				2731.45	2731.45	
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				2731.45	2731.45	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
3 PLUS PENALTIES COLLECTED				273.14	273.14	
SUBTOTAL COLLECTIONS				3004.59	3004.59	
0 PLUS COSTS COLLECTED				0.00		
NET TOTAL				3004.59		

PRINT DETAIL REPORT: 2
 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
138	JELONEK ARTHUR &	168.11	15.28 P	152.83	152.83	
249	PHIPPS COREY A & DE	96.70	8.79 P	87.91	87.91	
250	PHIPPS COREY A & DE	798.24	72.57 P	725.67	725.67	
253	PIERRE LOUIS EDDY &	97.97	8.91 P	89.06	89.06	
282	SCHICKLER ALAN & EU	323.59	29.42 P	294.17	294.17	

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

COLLECTIONS AT FACE
 1349.64

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 134.97

SUBTOTAL COLLECTIONS
 1484.61

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 1484.61

PRINT DETAIL REPORT: 2
 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
118	KRAMER WILLIAM E JR	798.86	72.62 P	726.24	726.24	
139	LUTON WALTER	109.97	10.00 P	99.97	99.97	

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

COLLECTIONS AT FACE 826.21

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 82.62

SUBTOTAL COLLECTIONS 908.83

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 908.83

PRINT DETAIL REPORT: 2
 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
1447	KUTISH PAUL D	97.68	.00 F	97.68	97.68
1	TRANSACTIONS AT FACE			97.68	97.68
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				97.68	97.68
0	LESS DISCOUNTS ALLOWED			0.00	0.00
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				97.68	97.68
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				97.68	

PRINT DETAIL REPORT: 2
 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
8	ALLEN THOMAS A & KA	547.33	49.76 P	497.57	497.57	
59	BARROW SHARON	434.19	39.47 P	394.72	394.72	
82	BENKOSKI REALTY LLC	1716.55	156.05 P	1560.50	1560.50	
120	BOZEK LEON A & DORE	490.45	44.59 P	445.86	445.86	
175	CATINA MICHAEL G	498.66	45.33 P	453.33	453.33	
193	CHAVARRIA CHRISTIAN	287.56	26.14 P	261.42	261.42	
323	DREVENIK JASON	309.06	28.10 P	280.96	280.96	
576	IHNAT FRANK S & BER	72.05	6.55 P	65.50	65.50	
577	IHNAT FRANK S & BER	499.29	45.39 P	453.90	453.90	
636	KLISH BARBARA	344.45	31.31 P	313.14	313.14	
739	LONG BRITTANY	303.37	27.58 P	275.79	275.79	
744	LOT 14 HIGHLAND PAR	632.02	57.46 P	574.56	574.56	
851	MOONEY RONALD M III	599.79	54.53 P	545.26	545.26	
1229	ASHTON CINDY LOU	847.53	77.05 P	770.48	770.48	
1327	WESTROM MARTIN & M	412.07	37.46 P	374.61	374.61	
1345	WILDES DENNIS J II	195.29	17.75 P	177.54	177.54	
0 TRANSACTIONS AT FACE				7445.14	7445.14	
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				7445.14	7445.14	
0 LESS DISCOUNTS ALLOWED				0.00	0.00	
16 PLUS PENALTIES COLLECTED				744.52	744.52	
SUBTOTAL COLLECTIONS				8189.66	8189.66	
0 PLUS COSTS COLLECTED				0.00	0.00	
NET TOTAL				8189.66	8189.66	
PRINT DETAIL REPORT: 2						
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	MUNICIPAL R/E
175	LISPI ALBERT & JOSE	239.54	21.78 P	217.76	217.76	
272	SEMENZA PHILLIP & J	437.99	39.82 P	398.17	398.17	

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

COLLECTIONS AT FACE
 615.93

0 LESS DISCOUNTS ALLOWED
 2 PLUS PENALTIES COLLECTED
 0.00
 61.60

SUBTOTAL COLLECTIONS
 677.53

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 677.53

PRINT DETAIL REPORT: 2
 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
36	CACCESE JOHN A	517.62	47.06 P	470.56	470.56
202	MOREL LEONIDAS	1672.95	152.09 P	1520.86	1520.86
228	PEREZ EDUARDO	192.76	17.52 P	175.24	175.24
245	ROBALINO JAQUELINE	240.16	21.83 P	218.33	218.33

0 TRANSACTIONS AT FACE 2384.99
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 2384.99

0 LESS DISCOUNTS ALLOWED 0.00
 4 PLUS PENALTIES COLLECTED 238.50
 SUBTOTAL COLLECTIONS 2623.49

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 2623.49

PRINT DETAIL REPORT: 2
 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
32	CARBE MELISSA S	477.81	43.44 P	434.37	434.37
82	JUAREZ DEMETRIO & E	393.75	35.80 P	357.95	357.95
133	PEREZ JUAN	529.63	48.15 P	481.48	481.48

0 TRANSACTIONS AT FACE 1273.80 1273.80
 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 1273.80 1273.80

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 3 PLUS PENALTIES COLLECTED 127.39 127.39

SUBTOTAL COLLECTIONS 1401.19 1401.19

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 1401.19 1401.19

PRINT DETAIL REPORT: 2
 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
167	DALEUS DORIS	418.40	38.04 P	380.36	380.36
217	ESTRELLA EDUARDO	596.62	54.24 P	542.38	542.38
289	GARGANTA JOAO & MAR	488.54	44.41 P	444.13	444.13
300	GLADKIKH TAITANA	939.18	85.38 P	853.80	853.80
344	HERNANDEZ-TORRES LU	290.09	26.37 P	263.72	263.72
425	KURILLA MICHAEL	250.91	22.81 P	228.10	228.10
679	RODRIGUEZ JUAN C	237.63	21.60 P	216.03	216.03
680	RODRIGUEZ JUAN C	273.03	24.82 P	248.21	248.21
881	NEAMAN JEREMY P & J	864.60	78.60 P	786.00	786.00

0 TRANSACTIONS AT FACE 3962.73
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3962.73

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 396.27

 SUBTOTAL COLLECTIONS 4359.00

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 4359.00

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY R/E
3	ADZEMOVIC BASRIJA	302.10	27.46	P	274.64	274.64
10	ANTINOZZI ALICE M	398.17	36.20	P	361.97	361.97
47	BRISLIN ROBERT J	451.89	41.08	P	410.81	410.81
124	DURAN DIONICIO M &	740.72	67.34	P	673.38	673.38
143	FONTANA JOAN L & JA	393.12	35.74	P	357.38	357.38
206	KURILLA MICHAEL-G.-	349.50	31.77	P	317.73	317.73
229	MALANEY EDWARD J JR	431.66	39.24	P	392.42	392.42
364	FERNANDEZ SANTA	1068.11	97.10	P	971.01	971.01

0 TRANSACTIONS AT FACE 3759.34
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3759.34

0 LESS DISCOUNTS ALLOWED 0.00
 8 PLUS PENALTIES COLLECTED 375.93

 SUBTOTAL COLLECTIONS 4135.27

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4135.27

PRINT DETAIL REPORT: 2
 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
158	FREEMAN HENRY & CAR	228.16	20.74 P	207.42	207.42
189	IMBRIACO COMMERCIAL	2220.27	201.84 P	2018.43	2018.43
348	SIMPSON DOROTHY	139.04	12.64 P	126.40	126.40
0	TRANSACTIONS AT FACE			2352.25	2352.25
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			2352.25	2352.25
0	LESS DISCOUNTS ALLOWED			0.00	0.00
3	PLUS PENALTIES COLLECTED			235.22	235.22
	SUBTOTAL COLLECTIONS			2587.47	2587.47
0	PLUS COSTS COLLECTED	0.00		0.00	
	NET TOTAL	2587.47		2587.47	

PRINT DETAIL REPORT: 2
 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
21	JP HOLDINGS GROUP L	2389.65	217.24 P	2172.41	2172.41
184	SANTANA CLARA	823.52	74.87 P	748.65	748.65

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 2921.06

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 292.11
 SUBTOTAL COLLECTIONS 3213.17

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3213.17

PRINT DETAIL REPORT: 2
 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
95	DURAN DIONICIO &	949.92	86.36 P	863.56	863.56
96	DURAN DIONICIO M &	831.73	75.61 P	756.12	756.12
137	GRECO BLAISE A & R	948.02	86.18 P	861.84	861.84
154	IMBRIACO COMMERCIAL	64.47	5.86 P	58.61	58.61
186	KLESH MICHAEL S & M	474.01	43.09 P	430.92	430.92
209	M J REALTY ASSOCIAT	32232.82	2930.26 P	29302.56	29302.56
214	MANYKO NICHOLAS & K	139.68	12.70 P	126.98	126.98
215	MANYKO NICHOLAS JR	335.60	30.51 P	305.09	305.09
321	AQUINO-RICHARDO YRI	822.25	74.75 P	747.50	747.50
357	SQUARE 1 HOME IMPRO	111.87	10.17 P	101.70	101.70
359	SQUARE ONE HOME IMP	189.61	17.24 P	172.37	172.37

0 TRANSACTIONS AT FACE 33727.25
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 33727.25

0 LESS DISCOUNTS ALLOWED 0.00
 11 PLUS PENALTIES COLLECTED 3372.73

 SUBTOTAL COLLECTIONS 37099.98

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 37099.98

PRINT DETAIL REPORT: 2
 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
125	DELFIN KAREN B	414.60	37.69 P	376.91	376.91
146	DURAN DIONICIO & AD	326.76	29.71 P	297.05	297.05
148	DURAN DIONICIO M &	350.14	31.83 P	318.31	318.31
167	FERDINAND EDMUND J	825.42	75.04 P	750.38	750.38
184	FORTE ANGELA	547.95	49.81 P	498.14	498.14
390	ROSATO JOANN ETAL	418.40	38.04 P	380.36	380.36
412	SCATTON MICHAEL & J	824.15	74.92 P	749.23	749.23
413	SCATTON PAULINE	34.13	3.10 P	31.03	31.03

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 3401.41

0 LESS DISCOUNTS ALLOWED
 8 PLUS PENALTIES COLLECTED 340.14
 SUBTOTAL COLLECTIONS 3741.55

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3741.55

PRINT DETAIL REPORT: 2
 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
103	ESTRELLA EDUARDO B	580.20	52.75 P		527.45	527.45
111	FERRY PAULA M	654.14	59.47 P		594.67	594.67
184	LUCACIU FLORICA	687.63	62.51 P		625.12	625.12
228	NUNEZ LUIS	498.03	45.28 P		452.75	452.75
348	VENTURA DORYS	460.11	41.83 P		418.28	418.28

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

COLLECTIONS AT FACE
 2618.27
 2618.27

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 0.00
 261.84
 261.84

SUBTOTAL COLLECTIONS
 2880.11
 2880.11

0 PLUS COSTS COLLECTED
 0.00
 0.00
 2880.11
 NET TOTAL

PRINT DETAIL REPORT: 2
 5 UNIQUE TAX BILLS PROCESSED

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

(71B) HAZLETON CITY - WARD 11
 SELECTED: 2015
 DUPCTL NO: 71B15-1 (GROUP = C)

2015 REAL ESTATE COUNTY & MUNICIPAL - BILLED 02-02-2015
 FOR -- THE PERIOD: 07-01-2015 THRU 07-31-2015

PAGE NUMBER: 1
 RUN: 08-14-15 12:19:16
 RPT ID: COLL_RPT

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
135	DURAN DIONICIO M &	1119.93	101.81 P	1018.12	1018.12
171	FORTE NEAL	282.51	25.68 P	256.83	256.83
197	GENAO ANDY APOLLINAR	128.30	11.66 P	116.64	116.64
280	LEON EDWIN	512.57	46.60 P	465.97	465.97
455	SQUARE ONE HOME IMP	506.24	46.02 P	460.22	460.22
521	WOSS MARIA A & GUZM	559.97	50.91 P	509.06	509.06

0	TRANSACTIONS AT FACE			2826.84	2826.84
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			2826.84	2826.84

0	LESS DISCOUNTS ALLOWED			0.00	0.00
6	PLUS PENALTIES COLLECTED			282.68	282.68

	SUBTOTAL COLLECTIONS			3109.52	3109.52

0	PLUS COSTS COLLECTED	0.00		0.00	

	NET TOTAL	3109.52		3109.52	

PRINT DETAIL REPORT: 2					
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
144	BODNAR JEFFREY & KR	562.50	51.14 P	511.36	511.36
229	CAMERON RALPH M & D	574.51	52.23 P	522.28	522.28
642	FODERARO JOSEPH CHA	1022.60	92.96 P	929.64	929.64
744	GOMBEDA LAWRENCE F	239.54	21.78 P	217.76	217.76
890	HYDUKE NICHOLAS T &	588.41	53.49 P	534.92	534.92
963	KLEBAN SANDRA	356.46	32.41 P	324.05	324.05
1130	MARINOCK STEPHEN J	157.38	14.31 P	143.07	143.07
1185	MCCLOSKEY TIMOTHY	611.16	55.56 P	555.60	555.60
1310	MORAN KAREN LYNNE	256.60	23.33 P	233.27	233.27
1370	NUNEZ LUIS	460.74	41.89 P	418.85	418.85
1434	PAULIUC IOAN	365.94	33.27 P	332.67	332.67
1457	PEREZ MINERVA	527.10	47.92 P	479.18	479.18
1658	SANCHEZ EDWIN	670.57	60.96 P	609.61	609.61
1828	STASKO SARA	738.20	67.11 P	671.09	671.09
2146	ZULLO ROBERT D SR &	494.87	44.99 P	449.88	449.88

0 TRANSACTIONS AT FACE 6933.23
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 6933.23

0 LESS DISCOUNTS ALLOWED 0.00
 15 PLUS PENALTIES COLLECTED 693.35
 SUBTOTAL COLLECTIONS 7626.58
 0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 7626.58

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY R/E
305	FORTE NEAL	252.80	22.98	P	229.82	229.82
451	KONTROVICH MICHAEL	870.29	79.12	P	791.17	791.17
471	LAPUTKA DOROTHY J	934.75	84.98	P	849.77	849.77
475	LAZAR MARYANN	676.26	61.48	P	614.78	614.78
582	MISHINSKI DAVID T	604.21	54.93	P	549.28	549.28
639	PARK JAE BUM	1156.58	105.14	P	1051.44	1051.44
740	ROSS JOHN R & LORRA	293.26	26.66	P	266.60	266.60
766	SANDO RONALD T	246.49	22.41	P	224.08	224.08

0 TRANSACTIONS AT FACE 4576.94 4576.94
 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 4576.94 4576.94

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 8 PLUS PENALTIES COLLECTED 457.70 457.70

SUBTOTAL COLLECTIONS 5034.64 5034.64

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 5034.64 5034.64

PRINT DETAIL REPORT: 2
 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
1	202 LLC	1343.66	122.15 P	1221.51	1221.51
251	DUTZ ROBERT G & CA	826.05	75.10 P	750.95	750.95
290	FESCHUK MICHAEL T J	305.26	27.75 P	277.51	277.51
300	FONERARO JOSEPH CHA	210.46	19.13 P	191.33	191.33
313	FORTE NEAL	332.44	30.22 P	302.22	302.22
322	GALUS REAL ESTATE L	393.12	35.74 P	357.38	357.38
650	NOVOTNAK LOU ANN	408.91	37.17 P	371.74	371.74
771	RODRIGUEZ YANIRA	588.41	53.49 P	534.92	534.92
866	TAVERAS BELKY &	221.21	20.11 P	201.10	201.10
873	TINEO YOSELIN A	307.16	27.92 P	279.24	279.24

0 TRANSACTIONS AT FACE 4487.90
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 4487.90

0 LESS DISCOUNTS ALLOWED 0.00
 10 PLUS PENALTIES COLLECTED 448.78
 SUBTOTAL COLLECTIONS 4936.68

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4936.68

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E
84	BREKKE BETTY	851.96	77.45 P	774.51	774.51
306	FORIE NEAL	189.61	17.24 P	172.37	172.37
502	LAJTERMAN NORBERT H	320.43	29.13 P	291.30	291.30
503	LAJTERMAN NORBERT H	319.80	29.07 P	290.73	290.73
515	LAUER MARK	208.56	18.96 P	189.60	189.60
558	MAHASKY JOHN J	821.62	74.69 P	746.93	746.93
559	MAHASKY JOHN JR	168.11	15.28 P	152.83	152.83
560	MAHASKY JOHN P	783.07	71.19 P	711.88	711.88
614	MCBRIDE BRIAN & ELL	1303.21	118.47 P	1184.74	1184.74
650	JIMSON MICHELLE	966.99	87.91 P	879.08	879.08
664	MONTZ RANDY LOUIS &	921.48	83.77 P	837.71	837.71
726	ORFIELD MORGAN E &	1112.98	101.18 P	1011.80	1011.80
727	ORFIELD MORGAN E &	48.66	4.42 P	44.24	44.24
728	ORFIELD MORGAN E &	223.73	20.34 P	203.39	203.39
749	PEREZ MINERVA	630.75	57.34 P	573.41	573.41
804	REBARCHICK JOSEPH &	269.87	24.53 P	245.34	245.34
814	REISENWEAVER MARIA	948.65	86.24 P	862.41	862.41
885	SCHIAVONE DANIEL R	551.75	50.16 P	501.59	501.59
933	SOMITS GARY B & DEB	437.36	39.76 P	397.60	397.60
1051	WRIGHT SARA & PAULE	324.23	29.48 P	294.75	294.75

0	TRANSACTIONS AT FACE	10366.21		10366.21	
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		10366.21		10366.21	
0	LESS DISCOUNTS ALLOWED	0.00		0.00	
20	PLUS PENALTIES COLLECTED	1036.61		1036.61	
SUBTOTAL COLLECTIONS		11402.82		11402.82	
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL		11402.82		11402.82	

PRINT DETAIL REPORT: 2
 20 UNIQUE TAX BILLS PROCESSED

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT CODES	TOTAL	COUNTY R/E
9	AZARAVICH MARTHA	343.82	31.26 P	312.56	312.56
203	BICKING MELISSA	515.72	46.88 P	468.84	468.84
0 TRANSACTIONS AT FACE				781.40	781.40
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				781.40	781.40
0 LESS DISCOUNTS ALLOWED				0.00	0.00
2 PLUS PENALTIES COLLECTED				78.14	78.14
SUBTOTAL COLLECTIONS				859.54	859.54
0 PLUS COSTS COLLECTED		0.00		0.00	
NET TOTAL		859.54		859.54	

PRINT DETAIL REPORT: 2
 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
52	CHAPMAN RONALD E &	127.67	11.61 P	116.06	116.06
0	TRANSACTIONS AT FACE			116.06	116.06
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				116.06	116.06
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			11.61	11.61
SUBTOTAL COLLECTIONS				127.67	127.67
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				127.67	

PRINT DETAIL REPORT: 2
 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
126	HADLEY PHYLLIS	579.56	52.69 P	526.87	526.87
127	HADLEY PHYLLIS C	105.55	9.60 P	95.95	95.95

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

COLLECTIONS AT FACE 622.82

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 62.29

SUBTOTAL COLLECTIONS 685.11

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 685.11

PRINT DETAIL REPORT: 2
 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
70	CALLAHAN JAMES J JR	603.57	54.87 P	548.70	548.70
155	GALLI LEONARD	240.16	21.83 P	218.33	218.33
156	GALLI LEONARD	240.80	21.89 P	218.91	218.91
295	OBRIEN JOHN	401.96	36.54 P	365.42	365.42

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

COLLECTIONS AT FACE
 1351.36

0 LESS DISCOUNTS ALLOWED
 4 PLUS PENALTIES COLLECTED

SUBTOTAL COLLECTIONS
 1486.49

0 PLUS COSTS COLLECTED
 NET TOTAL 1486.49

PRINT DETAIL REPORT: 2
 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
11	APPEL EDWARD & SAND	327.38	29.76 P	297.62	297.62
12	APPEL SANDRA	393.75	35.80 P	357.95	357.95
13	APPEL SANDRA A UOK	114.40	10.40 P	104.00	104.00
371	RIBAUDO SALVATORE M	330.54	30.05 P	300.49	300.49
445	SPURLIN THOMAS A. &	559.34	50.85 P	508.49	508.49

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

COLLECTIONS AT FACE
 1568.55

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 0.00
 156.86

SUBTOTAL COLLECTIONS
 1725.41

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 1725.41

PRINT DETAIL REPORT: 2
 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
142	DITZLER GEORGE F &	511.30	46.48 P	464.82	464.82
346	PASCOE DAVID G	896.20	81.47 P	814.73	814.73
428	ST ROCCO ITALIAN CA	827.94	75.27 P	752.67	752.67
441	TIMLIN MOST REV JAM	75.85	6.90 P	68.95	68.95
0 TRANSACTIONS AT FACE					
0 EXONERATIONS AT FACE					
0 DEFERRALS AT FACE					
0 RETURNS AT FACE					
COLLECTIONS AT FACE					2101.17
0 LESS DISCOUNTS ALLOWED					
4 PLUS PENALTIES COLLECTED					
SUBTOTAL COLLECTIONS					2311.29
0 PLUS COSTS COLLECTED					
NET TOTAL					2311.29

PRINT DETAIL REPORT: 2
 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
7	A. IV LLC	1274.78	115.89 P	1158.89	1158.89
204	GULICH DONALD & CAR	405.12	36.83 P	368.29	368.29
508	SCARSELLA LAUREN C	442.41	40.22 P	402.19	402.19
544	SPERA ANTHONY E	392.48	35.68 P	356.80	356.80
545	SPERA ANTHONY E	692.05	62.91 P	629.14	629.14

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

COLLECTIONS AT FACE
 2915.31

0 LESS DISCOUNTS ALLOWED
 5 PLUS PENALTIES COLLECTED
 291.53

SUBTOTAL COLLECTIONS
 3206.84

0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 3206.84

PRINT DETAIL REPORT: 2
 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
59	BDE PROPERTIES LLC	375.42	34.13 P	341.29	341.29
88	BINGAMAN JOANN	280.61	25.51 P	255.10	255.10
201	COVELESKIE RICHARD	325.49	29.59 P	295.90	295.90
202	COVELESKIE RICHARD	24.65	2.24 P	22.41	22.41
415	HICKS ELOISE Y	24.65	2.24 P	22.41	22.41
416	HICKS ELOISE Y	423.46	38.50 P	384.96	384.96
427	JAVICK LEONARD J JR	388.06	35.28 P	352.78	352.78
441	JONES JAMES & THERE	609.27	55.39 P	553.88	553.88
560	MCDONOUGH JOSEPH P	341.29	31.03 P	310.26	310.26
638	NIXON EDWARD & JOPL	363.41	33.04 P	330.37	330.37
746	REYES MARINO	781.18	71.02 P	710.16	710.16
821	SERAFIN EUGENE	440.52	40.05 P	400.47	400.47
905	TH LLC	1853.70	168.52 P	1685.18	1685.18
1000	ZAVEC DAWN & JOSEPH	232.58	21.14 P	211.44	211.44

0 TRANSACTIONS AT FACE 5876.61
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 5876.61

0 LESS DISCOUNTS ALLOWED 0.00
 14 PLUS PENALTIES COLLECTED 587.68
 SUBTOTAL COLLECTIONS 6464.29

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 6464.29

PRINT DETAIL REPORT: 2
 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	OTHER CODES	TOTAL	COUNTY R/E
8	AGUILAR JORGE	434.19	39.47	P	394.72	394.72
10	AGUILAR LINO & MARY	434.19	39.47	P	394.72	394.72
26	ASKEW ARTHUR J JR	320.43	29.13	P	291.30	291.30
39	BDE PROPERTIES	283.78	25.80	P	257.98	257.98
70	BYKOWSKI EDWARD J &	119.45	10.86	P	108.59	108.59
71	BYKOWSKI MARTHA	319.17	29.02	P	290.15	290.15
455	PERDOMO ANGEL R & M	321.07	29.19	P	291.88	291.88
573	ROQUE ALECSANDRO A	340.66	30.97	P	309.69	309.69
659	WALLACE EDWARD J	302.10	27.46	P	274.64	274.64

0 TRANSACTIONS AT FACE 2613.67 2613.67
 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 2613.67 2613.67

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 9 PLUS PENALTIES COLLECTED 261.37 261.37

SUBTOTAL COLLECTIONS 2875.04 2875.04

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 2875.04 2875.04

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E
7	BRADY & HOLLAND	335.60	30.51 P	305.09	305.09
107	TABELLA WBP FUNDING	14112.91	1282.99 P	12829.92	12829.92
108	TABELLA WBP FUNDING	335.60	30.51 P	305.09	305.09
109	TABELLA WBP FUNDING	11055.86	1005.08 P	10050.78	10050.78
110	TABELLA WBP FUNDING	223.10	20.28 P	202.82	202.82
111	TABELLA WBP FUNDING	856.38	77.85 P	778.53	778.53

0 TRANSACTIONS AT FACE 24472.23 24472.23
 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

 24472.23 24472.23

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 6 PLUS PENALTIES COLLECTED 2447.22 2447.22

SUBTOTAL COLLECTIONS

 26919.45 26919.45

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 26919.45 26919.45

PRINT DETAIL REPORT: 2
 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
73	CRACOLICI BENEDITO	285.04	25.91	P	259.13	259.13
231	MALONEY DAVID	87.85	7.99	P	79.86	79.86
252	MCDERMOTT PATRICK J	386.17	35.11	P	351.06	351.06
309	PATOKA RONALD R & J	252.80	22.98	P	229.82	229.82
343	JOESAI PROPERTIES L	178.23	16.20	P	162.03	162.03
347	REYES AUTO SOLUTION	269.24	24.48	P	244.76	244.76
410	STEVENS BRIAN R & M	876.60	79.69	P	796.91	796.91
411	STEVENS BRIAN R & M	1320.91	120.08	P	1200.83	1200.83

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE 3324.40

0 LESS DISCOUNTS ALLOWED
 8 PLUS PENALTIES COLLECTED 332.44
 SUBTOTAL COLLECTIONS 3656.84

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 3656.84
 PRINT DETAIL REPORT: 2
 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
132	MASI JOSEPH & PAMEL	537.22	48.84 P	488.38	488.38
0	TRANSACTIONS AT FACE			488.38	488.38
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				488.38	488.38
0	LESS DISCOUNTS ALLOWED			0.00	0.00
1	PLUS PENALTIES COLLECTED			48.84	48.84
SUBTOTAL COLLECTIONS				537.22	537.22
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				537.22	

PRINT DETAIL REPORT: 2
 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
68	SHARIF ABDULLAH	346.35	31.49 P	314.86	314.86
126	ERSKINE JOYCE &	525.83	47.80 P	478.03	478.03
272	LONGFOOT JACOB M. &	262.92	23.90 P	239.02	239.02
536	ZELAYA SELVIN CRUZ	556.81	50.62 P	506.19	506.19
0 TRANSACTIONS AT FACE					1538.10
0 EXONERATIONS AT FACE					0.00
0 DEFERRALS AT FACE					0.00
0 RETURNS AT FACE					0.00
COLLECTIONS AT FACE					1538.10
0 LESS DISCOUNTS ALLOWED					0.00
4 PLUS PENALTIES COLLECTED					153.81
SUBTOTAL COLLECTIONS					1691.91
0 PLUS COSTS COLLECTED					0.00
NET TOTAL					1691.91

PRINT DETAIL REPORT: 2
 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
39	BORLAND KIMBERLY D	1286.78	116.98 P	1169.80	1169.80
76	CENTRAL UNITED METH	0.00	.00 P	0.00	0.00
76	CENTRAL UNITED METH	139.05	12.64 P	126.41	126.41
77	CENTRAL UNITED METH	140.94	12.81 P	128.13	128.13
116	DEAN RONALD A & AMY	724.92	65.90 P	659.02	659.02
258	KISHEL ALBERT & JUD	169.81	15.44 P	154.37	154.37
339	OGANDO ANA & JULIA	554.28	50.39 P	503.89	503.89
380	RUBANDO PROPERTIES	200.98	18.27 P	182.71	182.71
396	ROMERO RAUL A	1264.03	114.91 P	1149.12	1149.12

0 TRANSACTIONS AT FACE 4073.45 4073.45
 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 4073.45 4073.45

0 LESS DISCOUNTS ALLOWED 0.00 0.00
 9 PLUS PENALTIES COLLECTED 407.34 407.34
 SUBTOTAL COLLECTIONS 4480.79 4480.79

0 PLUS COSTS COLLECTED 0.00 0.00
 NET TOTAL 4480.79 4480.79

PRINT DETAIL REPORT: 2
 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
33	ARNOLD ROBERT G & J	409.54	37.23 P	372.31	372.31
128	BRANCH EMMA	238.90	21.72 P	217.18	217.18
219	COAST ANGELS LC FUN	571.34	51.94 P	519.40	519.40
588	JONES DANIEL B & MA	303.37	27.58 P	275.79	275.79
596	KAISER RODNEY L	1611.64	146.51 P	1465.13	1465.13
776	MCGRATH LINDA E	477.17	43.38 P	433.79	433.79
913	MISHANSKI EDWARD BR	281.88	25.63 P	256.25	256.25
1178	TANG DIEP NGOC &	364.67	33.15 P	331.52	331.52
1279	WEINSTOCK INEZ & HA	544.80	49.53 P	495.27	495.27

0 TRANSACTIONS AT FACE 4366.64
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 4366.64

0 LESS DISCOUNTS ALLOWED 0.00
 9 PLUS PENALTIES COLLECTED 436.67

 SUBTOTAL COLLECTIONS 4803.31

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 4803.31

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E
295	DEGNAN EDW & JOSEPH	314.12	28.56 P	285.56	285.56
296	DEGNAN JEAN M & EUG	246.49	22.41 P	224.08	224.08
357	DUTTINGER DONALD &	326.12	29.65 P	296.47	296.47
358	DUTTINGER DONALD &	75.85	6.90 P	68.95	68.95
359	DUTTINGER DONALD R	281.25	25.57 P	255.68	255.68
471	GARRITY DAVID G	148.52	13.50 P	135.02	135.02
514	MARCONI ROBERT A JR	766.01	69.64 P	696.37	696.37
635	IGLESIA CHRISTIANA	202.25	18.39 P	183.86	183.86
672	KACMARSKI STELLA	429.14	39.01 P	390.13	390.13
846	MALONEY SANDRA	413.34	37.58 P	375.76	375.76
887	MCNEIL STEVE	299.57	27.23 P	272.34	272.34
946	MORRIS KENNETH W &	292.00	26.55 P	265.45	265.45
1006	NIEVES ZENON	355.19	32.29 P	322.90	322.90
1191	REAL STREET PROPERT	296.42	26.95 P	269.47	269.47
1192	REAL STREET PROPERT	209.20	19.02 P	190.18	190.18
1205	REYES MARINO	297.68	27.06 P	270.62	270.62
1566	VOLOVIC DANIEL J &	393.12	35.74 P	357.38	357.38
1597	WHITT DARYLE W	312.21	28.38 P	283.83	283.83

0 TRANSACTIONS AT FACE 5144.05
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 5144.05

0 LESS DISCOUNTS ALLOWED 0.00
 18 PLUS PENALTIES COLLECTED 514.43
 SUBTOTAL COLLECTIONS 5658.48

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 5658.48

PRINT DETAIL REPORT: 2
 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	TOTAL	COUNTY R/E
117	BDE PROPERTIES	395.64	35.97 P	359.67	359.67
118	BDE PROPERTIES	372.26	33.84 P	338.42	338.42
144	BESEDA DONALD	282.51	25.68 P	256.83	256.83
151	WELLS FARGO BANK NA	797.60	72.51 P	725.09	725.09
261	CHAVARRIA C J	154.21	14.02 P	140.19	140.19
269	CIAVARELLA JOHN	364.05	33.10 P	330.95	330.95
528	GALLE FRANK JR & AN	621.91	56.54 P	565.37	565.37
619	GUSTO HOLDINGS LLC	588.41	53.49 P	534.92	534.92
647	HERBERT DUANE J & D	305.90	27.81 P	278.09	278.09
726	JOHN KAREN MARIE	336.86	30.62 P	306.24	306.24
932	LOVECCHIO THOMAS J	321.70	29.25 P	292.45	292.45
969	MALLOY CHAS J & EDN	328.65	29.88 P	298.77	298.77
1227	PAVLICK DAVID J JR	1047.26	95.21 P	952.05	952.05
1683	TENCZA PATRICIA	240.80	21.89 P	218.91	218.91
1734	VASQUEZ JESUS &	427.24	38.84 P	388.40	388.40

0 TRANSACTIONS AT FACE
 0 EXONERATIONS AT FACE
 0 DEFERRALS AT FACE
 0 RETURNS AT FACE
 COLLECTIONS AT FACE
 5986.35
 5986.35

0 LESS DISCOUNTS ALLOWED
 15 PLUS PENALTIES COLLECTED
 SUBTOTAL COLLECTIONS
 6585.00
 0 PLUS COSTS COLLECTED
 0.00
 NET TOTAL
 6585.00

PRINT DETAIL REPORT: 2
 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
201	CARR JASON	292.00	26.55 P	265.45	265.45
206	BURKHOLDER JOHN & I	1340.50	121.86 P	1218.64	1218.64
209	BUTLER SUSAN	441.78	40.16 P	401.62	401.62
225	CARDONI HARRY	63.21	5.75 P	57.46	57.46
226	CARDONI HARRY	63.21	5.75 P	57.46	57.46
229	CAREY DARLA R & COL	397.54	36.14 P	361.40	361.40
411	DILLON TIMOTHY J	351.41	31.95 P	319.46	319.46
412	DILLON TIMOTHY J	63.21	5.75 P	57.46	57.46
494	FALKOWSKI JOSEPH J	492.34	44.76 P	447.58	447.58
522	FEY WILLIAM A JR &	372.26	33.84 P	338.42	338.42
542	FOLEY BARBARA & JAN	371.00	33.73 P	337.27	337.27
713	HEETER GLORIA CECIL	372.26	33.84 P	338.42	338.42
753	HORVICK ALEXANDRA &	867.76	78.89 P	788.87	788.87
781	IVERSON DAVID & DAL	355.83	32.35 P	323.48	323.48
821	JONES KAREN E	474.01	43.09 P	430.92	430.92
849	KARPIEN JOHN & AMAN	352.03	32.00 P	320.03	320.03
1048	MAJIKES CHARLES R &	360.25	32.75 P	327.50	327.50
1327	ONEIL RACHAEL & JOH	304.63	27.69 P	276.94	276.94
1502	RODRIGUEZ NELSON	420.93	38.27 P	382.66	382.66
1503	RODRIGUEZ NELSON	63.21	5.75 P	57.46	57.46
1581	SCHONFELD DEBRA LYN	257.86	23.44 P	234.42	234.42
1582	SCHONFELD DEBRA LYN	257.24	23.39 P	233.85	233.85
1763	TATTERSALL INC	314.74	28.61 P	286.13	286.13
1775	TEUFEL JEFFREY R &	585.24	53.20 P	532.04	532.04
1809	TOMOLONIS CAROL & W	323.59	29.42 P	294.17	294.17
1986	WZJ CONSTRUCIION LL	344.45	31.31 P	313.14	313.14
2000	YOUELLS CAROLINE	487.29	44.30 P	442.99	442.99
2001	YOUELLS CAROLINE	63.21	5.75 P	57.46	57.46

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

COLLECTIONS AT FACE
 9502.70
 9502.70

0 LESS DISCOUNTS ALLOWED
 28 PLUS PENALTIES COLLECTED
 950.29
 950.29

SUBTOTAL COLLECTIONS
 10452.99
 10452.99

0 PLUS COSTS COLLECTED
 0.00
 0.00

NET TOTAL
 10452.99
 10452.99

PRINT DETAIL REPORT: 2
 28 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 28
 COUNT OF EXONERATIONS 0

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

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	TOTAL	COUNTY R/E
121	BOYLE NANCY JEAN	279.98	25.45 P	254.53	254.53
440	HANSEN DANIEL P JR	597.88	54.35 P	543.53	543.53
501	HUNSI INVESTMENTS L	462.00	42.00 P	420.00	420.00
602	KOLLESAR ALBERT M	362.78	32.98 P	329.80	329.80
715	MACEKURA DAVID M	589.04	53.55 P	535.49	535.49
716	MACHINAS DIANA C	333.71	30.34 P	303.37	303.37
740	MARTIN JOSEPH J & H	566.92	51.54 P	515.38	515.38
760	MCHUGH WILLIAM C &	313.48	28.50 P	284.98	284.98
830	NALBONE JOSEPH C JR	899.99	81.82 P	818.17	818.17
956	JOESAI PROPERTIES L	221.21	20.11 P	201.10	201.10

0 TRANSACTIONS AT FACE 4206.35
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 4206.35

0 LESS DISCOUNTS ALLOWED 0.00
 10 PLUS PENALTIES COLLECTED 420.64
 SUBTOTAL COLLECTIONS 4626.99

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4626.99

PRINT DETAIL REPORT: 2
 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
69	CARR VERA H	276.19	25.11 P	251.08	251.08
269	MADDEN FRANK R JR &	720.50	65.50 P	655.00	655.00
457	VALERIO JOSE B	407.02	37.00 P	370.02	370.02
0 TRANSACTIONS AT FACE					1276.10
0 EXONERATIONS AT FACE					0.00
0 DEFERRALS AT FACE					0.00
0 RETURNS AT FACE					0.00
COLLECTIONS AT FACE					1276.10
0 LESS DISCOUNTS ALLOWED					0.00
3 PLUS PENALTIES COLLECTED					127.61
SUBTOTAL COLLECTIONS					1403.71
0 PLUS COSTS COLLECTED					0.00
NET TOTAL					1403.71

PRINT DETAIL REPORT: 2
 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	BARTOLETTI GINA P &	2007.28	182.48 P	1824.80	1824.80
44	BERRINI ANN	316.01	28.73 P	287.28	287.28
76	CAREY DAVID J & ALI	463.90	42.17 P	421.73	421.73
252	KONYCKI JOHN L & TA	387.43	35.22 P	352.21	352.21
263	GURDOCK BONNIE A	399.43	36.31 P	363.12	363.12
376	PATOKA RONALD R JR	448.73	40.79 P	407.94	407.94

0 TRANSACTIONS AT FACE 3657.08
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3657.08

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 365.70

 SUBTOTAL COLLECTIONS 4022.78

0 PLUS COSTS COLLECTED 0.00

 NET TOTAL 4022.78

PRINT DETAIL REPORT: 2
 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
3	ALLEN JUDE & VIRGIN	345.71	31.43 P	314.28	314.28
47	CEKLOSKY JEAN	300.21	27.29 P	272.92	272.92
48	CEKLOSKY JEAN	292.62	26.60 P	266.02	266.02
166	HUMANIK LINDA M	282.51	25.68 P	256.83	256.83
275	MILLER PATRICIA	278.72	25.34 P	253.38	253.38
380	RUSENKO CATHERINE	764.74	69.52 P	695.22	695.22
402	SEPKOSKI THOMAS M	412.07	37.46 P	374.61	374.61

0 TRANSACTIONS AT FACE 2433.26
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00
 COLLECTIONS AT FACE 2433.26

0 LESS DISCOUNTS ALLOWED 0.00
 7 PLUS PENALTIES COLLECTED 243.32
 SUBTOTAL COLLECTIONS 2676.58

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 2676.58

PRINT DETAIL REPORT: 2
 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
580	BOYLE MICHAEL & JAC	314.19	6.41 D	320.60	320.60
0	TRANSACTIONS AT FACE			320.60	320.60
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				320.60	320.60
1	LESS DISCOUNTS ALLOWED			6.41	6.41
0	PLUS PENALTIES COLLECTED			0.00	0.00
SUBTOTAL COLLECTIONS				314.19	314.19
0	PLUS COSTS COLLECTED	0.00		0.00	
NET TOTAL				314.19	

PRINT DETAIL REPORT: 2
 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
47	BONOMO PATRICK J &	406.38	36.94 P	369.44	369.44
460	SOROKAS JOANNE M	293.89	26.72 P	267.17	267.17

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

COLLECTIONS AT FACE 636.61

0 LESS DISCOUNTS ALLOWED 0.00
 2 PLUS PENALTIES COLLECTED 63.66

SUBTOTAL COLLECTIONS 700.27

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 700.27

PRINT DETAIL REPORT: 2
 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
97	BAINBRIDGE RONALD S	720.50	65.50 P	655.00	655.00	
98	JOHNSON CHRISTOPHER	921.48	83.77 P	837.71	837.71	
166	BERRETTINI DONALD G	1065.58	96.87 P	968.71	968.71	
167	BERRETTINI DONALD G	379.21	34.47 P	344.74	344.74	
200	BOICE JASON R	246.49	22.41 P	224.08	224.08	
201	BOICE JASON R	18.96	1.72 P	17.24	17.24	
208	BOLESTA KENNETH & L	527.74	47.98 P	479.76	479.76	
209	BOLESTA KENNETH P &	317.27	28.84 P	288.43	288.43	
403	COLUMBIA PORCH SHAD	1528.22	138.93 P	1389.29	1389.29	
497	DAVID ALICE M	657.29	59.75 P	597.54	597.54	
851	GULITUS ALBERT III	930.33	84.58 P	845.75	845.75	
1293	KULICK JEANETTE	377.95	34.36 P	343.59	343.59	
1330	ADAMS ALFRED S & MI	1258.97	114.45 P	1144.52	1144.52	
1460	MASEYCHIK DEBORA A	3031.15	275.56 P	2755.59	2755.59	
2198	SOROKA JEFFREY & LA	75.21	6.84 P	68.37	68.37	
2294	TAYLOR BARBARA L &	499.29	45.39 P	453.90	453.90	
2363	TROCKI ZDZISLAW & T	937.92	85.27 P	852.65	852.65	
2364	TROCKI ZDZISLAW & T	111.87	10.17 P	101.70	101.70	
2414	VILLAS AT WATERWOOD	0.00	33.52 E EXO	33.52	33.52	
2424	VOUGH MICHAEL T & C	2686.07	244.19 P	2441.88	2441.88	
0	TRANSACTIONS AT FACE			14843.97	14843.97	
1	EXONERATIONS AT FACE			33.52	33.52	
0	DEFERRALS AT FACE			0.00	0.00	
0	RETURNS AT FACE			0.00	0.00	
COLLECTIONS AT FACE				14810.45	14810.45	
0	LESS DISCOUNTS ALLOWED			0.00	0.00	
19	PLUS PENALTIES COLLECTED			1481.05	1481.05	
SUBTOTAL COLLECTIONS				16291.50	16291.50	
0	PLUS COSTS COLLECTED	0.00		0.00		
NET TOTAL				16291.50	16291.50	

PRINT DETAIL REPORT: 2
 20 UNIQUE TAX BILLS PROCESSED

COUNT OF PAYMENTS 19
 COUNT OF EXONERATIONS 1
 COUNT OF DEFERRALS 0
 COUNT OF RETURNS 0

BILL #	NAME	AMOUNT PAID	OTHER AMOUNT	OTHER CODES	TOTAL	COUNTY R/E	MUNICIPAL R/E
74	CRONAUER DANIEL & M	1477.03	134.28	P	1342.75	1342.75	
108	FISHER GERALD L & P	154.85	14.08	P	140.77	140.77	
223	MIKITKA GEORGE M &	126.40	11.49	P	114.91	114.91	
224	MIKITKA GEORGE M &	1016.28	92.39	P	923.89	923.89	
281	PREEDY IAN & CATHER	1516.83	137.89	P	1378.94	1378.94	
282	PREEDY IAN & CATHER	82.16	7.47	P	74.69	74.69	

0 TRANSACTIONS AT FACE 3975.95
 0 EXONERATIONS AT FACE 0.00
 0 DEFERRALS AT FACE 0.00
 0 RETURNS AT FACE 0.00

 COLLECTIONS AT FACE 3975.95

0 LESS DISCOUNTS ALLOWED 0.00
 6 PLUS PENALTIES COLLECTED 397.60

 SUBTOTAL COLLECTIONS 4373.55

0 PLUS COSTS COLLECTED 0.00
 NET TOTAL 4373.55

PRINT DETAIL REPORT: 2
 6 UNIQUE TAX BILLS PROCESSED

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