



**VILLAGE OF HASTINGS-ON-HUDSON**

Municipal Building

7 Maple Avenue

Hastings-on-Hudson, New York 10706

**Village of Hastings-on-Hudson  
Tax Year 2020-2021  
Memo Regarding Balances Due**

To all Tax Searchers:

The below list is for Village Tax Year 2020-2021 for the Village of Hastings-on-Hudson. Please note that during the course of this year the Village was impacted by the COVID-19 pandemic, as well as switching tax collection software during the second half collection.

Please be sure to verify tax liens via the Village's online portal:

<https://www.municipalonlinepayments.com/hastingsonhudsonny>

or

the Tax Lien spreadsheet of active tax liens: <https://www.hastingsgov.org/taxliens>

Please do not hesitate to reach out to the Village Clerk's Office should you need assistance after looking through this document, checking the parcels in the online portal, or checking the tax lien spreadsheet.

Thank you,

Anthony Costantini  
Village Clerk  
Receiver of Taxes

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.020-0009-006	Temple Beth Shaldm		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.020-0009-007	Taconic State Park		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0023-006	St Matthews R C Sc		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0023-007	St Matthews R C Ch		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0027-042	Young Adult Instit		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0037-013	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0024-015	Village, Of Hastin		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0024-016	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0027-013	Riverview Manor Ho		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0026-011	Village, Of Hastin		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.060-0046-003.004.005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.060-0046-003.004.005	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.010-0001-014	Town Of Greenburgh	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-007	Hastings Public Pal	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-014	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0048-031	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0051-008	Newington-Cropsedy	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0051-009	Newington Cropsey	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0049-004	Daley James Post M	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0049-005	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.040-0044-003	St Matthews School	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0049-013	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.070-0050-006	Newington Cropsey		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0051-002	Newington Cropsey		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0055-001	Jacques & Yulla	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0059-002	St Matthews School		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0056-006	Village, Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0059-005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-008	Saul Silbert Chari	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-009	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-010	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-011	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0063-001	School District Nol		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.080-0062-003.001	St Matthews Evange	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0054-008	422 Warburton Lld	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.070-0058-001	Village, Of Hastin	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0060-004..000	Grace Church	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0069-005	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0069-006	Village Of Hasting	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0070-029	Board Of Education	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0070-003	Board Of Education	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0070-004	Board Of Education	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0075-013	Salvation Army	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0061-004	Reformed Protestah	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.080-0061-005	First Dutch Reform	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0061-005..000	First Dutch Reform	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.080-0062-025	Town Of Greenburgh	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-003	County Of Westches	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-015	School District Nol	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-016	School District Nol	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.090-0080-005	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-014	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-005	Childrens Village 1	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-006	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-007	Village Of Hasting	2	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.081-0076-008	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-011	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-012	School District Nol		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.081-0076-013	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.090-0089-006	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.090-0089-014	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.090-0091-008	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0103-012.001	Admiral Farragut M		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-002	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-003	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.110-0110-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0108-062	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0130-002	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-003	N Y S Rail Clearan		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-006	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0104-019	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0134-023	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0134-048	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.120-0136-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0142-001	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00



**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.140-0142-002	Helen A Benedict F		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0138-013	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0138-014	N Y S Water Grant		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-001.001.001	William Windham Ho		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-001.002	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-002	Julia Dykman Andru		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-003	Congregacion Mitá,		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-004	Julia Dykman Andru		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.130-0139-025	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0149-001	Julia Dyckman Ankr		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.100-0093-012	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.110-0104-025	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.110-0105-001	John E. Andrus Mem		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0150-002..00L	Yulia Dyckman Andr		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-001	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-003	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-028	Uniontown Hose Co		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-029	Uniontown Fire Dep		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-081	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-082	Town Of Greenburgh		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.150-0155-004	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.160-0166-004	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000000	HA004.160-0166-005	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.160-0167-001..00L	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0020-001	Hastings Public Pal		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0020-002	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0022-003	Protection Hose Cb		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.140-0151-012	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000000	HA004.030-0019-003	Village Of Hasting		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000001	HA004.010-0001-002	Aranow, Peter Jon		\$2,339.84	\$0.00	\$2,339.84	7/17/2020		\$0.00
			2	\$2,339.83	\$0.00	\$2,339.83	7/17/2020		\$0.00
			3	\$0.00	\$116.99	\$116.99	7/17/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,796.66		--Bal. Due--	\$0.00
000002	HA004.010-0001-005	Blue River Valley		\$208,173.93	\$0.00	\$208,173.93	7/17/2020		\$0.00
			2	\$208,173.92	\$0.00	\$208,173.92	7/17/2020		\$0.00
			3	\$0.00	\$10,408.70	\$10,408.70	7/17/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$426,756.55		--Bal. Due--	\$0.00
000003	HA004.010-0001-006	Hastings On Hudson		\$1,040.94	\$0.00	\$1,040.94	7/28/2020		\$0.00
			2	\$1,040.93	\$0.00	\$1,040.93	7/28/2020		\$0.00
			3	\$0.00	\$52.05	\$52.05	7/28/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,133.92		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000004	HA004.010-0001-007	Barnes Trust, Tim	0	\$374.44	\$0.00	\$374.44	6/26/2020		\$0.00
			2	\$374.43	\$0.00	\$374.43	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$748.87		--Bal. Due--	\$0.00
000005	HA004.010-0001-008	Shandon House Own	1	\$4,005.33	\$0.00	\$4,005.33	6/26/2020		\$0.00
			2	\$4,005.33	\$0.00	\$4,005.33	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,010.66		--Bal. Due--	\$0.00
000006	HA004.010-0001-010	Hudson View 2007	1	\$20,525.09	\$0.00	\$20,525.09	7/17/2020		\$0.00
			2	\$20,525.08	\$0.00	\$20,525.08	7/17/2020		\$0.00
			3	\$0.00	\$1,026.25	\$1,026.25	7/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$42,076.42		--Bal. Due--	\$0.00
000007	HA004.010-0001-012	Hastings Gardens	0	\$24,303.24	\$0.00	\$24,303.24	6/29/2020		\$0.00
			2	\$24,303.23	\$0.00	\$24,303.23	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$48,606.47		--Bal. Due--	\$0.00
000008	HA004.010-0001-013	Hastings House Ten	1	\$28,592.20	\$0.00	\$28,592.20	6/25/2020		\$0.00
			2	\$28,592.20	\$0.00	\$28,592.20	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$57,184.40		--Bal. Due--	\$0.00
000009	HA004.020-0002-001	Raad, Kyunghie	1	\$1,971.44	\$0.00	\$1,971.44	6/5/2020		\$0.00
			2	\$1,971.43	\$0.00	\$1,971.43	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.87		--Bal. Due--	\$0.00
000010	HA004.020-0002-002	Shellow, Jill R.	1	\$2,472.29	\$0.00	\$2,472.29	6/30/2020		\$0.00
			2	\$2,472.29	\$0.00	\$2,472.29	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,944.58		--Bal. Due--	\$0.00
000011	HA004.020-0002-003	Zimmerman, Maryl	1	\$2,532.03	\$0.00	\$2,532.03	6/30/2020		\$0.00
			2	\$2,532.03	\$0.00	\$2,532.03	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,064.06		--Bal. Due--	\$0.00
000012	HA004.020-0002-004	Burgert, Margery J	1	\$1,921.96	\$0.00	\$1,921.96	6/5/2020		\$0.00
			2	\$1,921.95	\$0.00	\$1,921.95	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.91		--Bal. Due--	\$0.00
000013	HA004.020-0002-005	Lan, Martin J.	1	\$2,601.13	\$0.00	\$2,601.13	6/30/2020		\$0.00
			2	\$2,601.12	\$0.00	\$2,601.12	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,202.25		--Bal. Due--	\$0.00
000014	HA004.020-0002-006	Leddy, James Thoma	1	\$2,380.87	\$0.00	\$2,380.87	6/15/2020		\$0.00
			2	\$2,380.87	\$0.00	\$2,380.87	9/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,761.54		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000015	HA004.020-0003-001..00L	Schwartz, Louis	1	\$18.41	\$0.00	\$18.41	6/25/2020		\$0.00
			2	\$18.40	\$0.00	\$18.40	6/25/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$36.81		--Bal. Due--	\$0.00
000016	HA004.020-0004-001..00L	Schwartz, Jeffrey	1	\$4,676.66	\$0.00	\$4,676.66	6/9/2020		\$0.00
			2	\$4,676.65	\$0.00	\$4,676.65	12/15/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$9,353.31		--Bal. Due--	\$0.00
000017	HA004.020-0005-001..00L	Love, Matthew	1	\$122.20	\$0.00	\$122.20	6/25/2020		\$0.00
			2	\$122.19	\$0.00	\$122.19	12/23/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$244.39		--Bal. Due--	\$0.00
000018	HA004.020-0005-002..00L	Love, Matthew	1	\$101.98	\$0.00	\$101.98	6/25/2020		\$0.00
			2	\$101.98	\$0.00	\$101.98	12/23/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$203.96		--Bal. Due--	\$0.00
000019	HA004.020-0006-001..00L	Godin, Seth	1	\$4,431.66	\$0.00	\$4,431.66	6/1/2020		\$0.00
			2	\$4,431.66	\$0.00	\$4,431.66	6/1/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$8,863.32		--Bal. Due--	\$0.00
000020	HA004.020-0007-001	Cosslett, Christop	1	\$51.90	\$0.00	\$51.90	6/29/2020		\$0.00
			2	\$51.89	\$0.00	\$51.89	12/23/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$103.79		--Bal. Due--	\$0.00
000021	HA004.020-0007-002	Gatterdam, Don	1	\$2,911.60	\$0.00	\$2,911.60	6/25/2020		\$0.00
			2	\$2,911.59	\$0.00	\$2,911.59	12/23/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$5,823.19		--Bal. Due--	\$0.00
000022	HA004.020-0007-003	Saiman, Lisa	1	\$2,443.93	\$0.00	\$2,443.93	6/17/2020		\$0.00
			2	\$2,443.93	\$0.00	\$2,443.93	11/30/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$4,887.86		--Bal. Due--	\$0.00
000023	HA004.020-0007-005..00L	Kogan, Ellen D	1	\$81.47	\$0.00	\$81.47	6/30/2020		\$0.00
			2	\$81.46	\$4.07	\$85.53	1/30/2021		\$0.00
--TOTALS--					--Tot. Paid--	\$167.00		--Bal. Due--	\$0.00
000024	HA004.020-0007-006..00L	Yahr, Laura J	1	\$1,192.40	\$0.00	\$1,192.40	6/12/2020		\$0.00
			2	\$1,192.39	\$0.00	\$1,192.39	6/12/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$2,384.79		--Bal. Due--	\$0.00
000025	HA004.020-0007-007..00L	Dresser, Richard	1	\$243.79	\$0.00	\$243.79	6/29/2020		\$0.00
			2	\$243.79	\$0.00	\$243.79	12/23/2020		\$0.00
--TOTALS--					--Tot. Paid--	\$487.58		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000026	HA004.020-0007-008	Murray, William A	1	\$2,772.81	\$0.00	\$2,772.81	6/12/2020		\$0.00
			2	\$2,772.80	\$0.00	\$2,772.80	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,545.61	--Bal. Due--	\$0.00		
000027	HA004.020-0007-009	Halpern, Ilsa	1	\$2,679.88	\$0.00	\$2,679.88	6/30/2020		\$0.00
			2	\$2,679.87	\$0.00	\$2,679.87	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,359.75	--Bal. Due--	\$0.00		
000028	HA004.020-0007-010	Paulsen, Clement	1	\$2,698.28	\$134.91	\$2,833.19	7/12/2020		\$0.00
			2	\$2,698.28	\$0.00	\$2,698.28	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,531.47	--Bal. Due--	\$0.00		
000029	HA004.020-0007-011	Primason, Richardl	1	\$2,621.65	\$0.00	\$2,621.65	6/4/2020		\$0.00
			2	\$2,621.64	\$131.08	\$2,752.72	1/23/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,374.37	--Bal. Due--	\$0.00		
000030	HA004.020-0008-002..00L	Bearnot, H. Robert	1	\$3,831.84	\$0.00	\$3,831.84	6/17/2020		\$0.00
			2	\$3,831.84	\$0.00	\$3,831.84	12/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,663.68	--Bal. Due--	\$0.00		
000031	HA004.020-0008-003..00L	Light, Laura	1	\$40.73	\$0.00	\$40.73	6/17/2020		\$0.00
			2	\$40.73	\$0.00	\$40.73	6/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$81.46	--Bal. Due--	\$0.00		
000032	HA004.020-0008-004..00L	Murnighan, Erik	1	\$3,949.82	\$0.00	\$3,949.82	6/1/2020		\$0.00
			2	\$3,949.81	\$0.00	\$3,949.81	11/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,899.63	--Bal. Due--	\$0.00		
000033	HA004.020-0008-005..00L	Schechter, Barbara	1	\$3,097.46	\$0.00	\$3,097.46	6/25/2020		\$0.00
			2	\$3,097.45	\$0.00	\$3,097.45	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,194.91	--Bal. Due--	\$0.00		
000034	HA004.020-0008-006..00L	Dunn, Brandon M	1	\$469.78	\$0.00	\$469.78	6/5/2020		\$0.00
			2	\$469.78	\$0.00	\$469.78	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$939.56	--Bal. Due--	\$0.00		
000035	HA004.020-0008-007..00L	Bloom, Bard	1	\$2.11	\$0.00	\$2.11	9/28/2020		\$0.00
			2	\$2.11	\$0.00	\$2.11	9/28/2020		\$0.00
			3	\$0.00	\$0.15	\$0.15	9/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4.37	--Bal. Due--	\$0.00		
000036	HA004.020-0009-001	Marango, Jotin	1	\$5,388.11	\$0.00	\$5,388.11	6/30/2020		\$0.00
			2	\$5,388.11	\$0.00	\$5,388.11	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$10,776.22	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000037	HA004.020-0009-002	Gisolfi, Peter A	1	\$3,192.80	\$0.00	\$3,192.80	6/15/2020		\$0.00
			2	\$3,192.80	\$0.00	\$3,192.80	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,385.60		--Bal. Due--	\$0.00	
000038	HA004.020-0009-003	Gisolfi, Peter	1	\$4,061.45	\$0.00	\$4,061.45	6/15/2020		\$0.00
			2	\$4,061.45	\$0.00	\$4,061.45	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,122.90		--Bal. Due--	\$0.00	
000039	HA004.020-0009-004	Lewis, David	1	\$2,232.12	\$0.00	\$2,232.12	6/29/2020		\$0.00
			2	\$2,232.12	\$0.00	\$2,232.12	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,464.24		--Bal. Due--	\$0.00	
000040	HA004.020-0009-005	Bowen, David B	1	\$3,077.54	\$0.00	\$3,077.54	6/25/2020		\$0.00
			2	\$3,077.54	\$0.00	\$3,077.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,155.08		--Bal. Due--	\$0.00	
000041	HA004.020-0010-001	Steer, Richard L	1	\$3,118.28	\$0.00	\$3,118.28	6/25/2020		\$0.00
			2	\$3,118.27	\$0.00	\$3,118.27	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,236.55		--Bal. Due--	\$0.00	
000042	HA004.020-0010-002	Coffeen, David L	1	\$2,339.84	\$0.00	\$2,339.84	6/6/2020		\$0.00
			2	\$2,339.83	\$0.00	\$2,339.83	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,679.67		--Bal. Due--	\$0.00	
000043	HA004.020-0010-003	Fahn, Charlotte	1	\$3,653.22	\$0.00	\$3,653.22	6/25/2020		\$0.00
			2	\$3,653.22	\$0.00	\$3,653.22	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,306.44		--Bal. Due--	\$0.00	
000044	HA004.020-0010-004	Rothstein, Daniel	1	\$2,997.29	\$0.00	\$2,997.29	6/12/2020		\$0.00
			2	\$2,997.28	\$0.00	\$2,997.28	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,994.57		--Bal. Due--	\$0.00	
000045	HA004.020-0010-005	Phillips Trust, Ja	1	\$2,775.82	\$0.00	\$2,775.82	6/24/2020		\$0.00
			2	\$2,775.82	\$0.00	\$2,775.82	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,551.64		--Bal. Due--	\$0.00	
000046	HA004.020-0010-006	Markham, Daniel Q.	1	\$2,972.55	\$0.00	\$2,972.55	6/23/2020		\$0.00
			2	\$2,972.54	\$148.63	\$3,121.17	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,093.72		--Bal. Due--	\$0.00	
000047	HA004.020-0010-007	Gredd, Helen A	1	\$3,503.27	\$0.00	\$3,503.27	6/2/2020		\$0.00
			2	\$3,503.26	\$0.00	\$3,503.26	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,006.53		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000048	HA004.020-0010-008	Berman, Clifford	1	\$603.44	\$0.00	\$603.44	6/25/2020		\$23.83
			2	\$603.44	\$0.00	\$603.44	12/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$1,230.71		--Bal. Due--
000049	HA004.020-0010-009	Berman, Clifford	1	\$3,603.14	\$0.00	\$3,603.14	6/25/2020		\$154.03
			2	\$3,603.13	\$0.00	\$3,603.13	12/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$7,360.30		--Bal. Due--
000050	HA004.020-0010-010	Baum, Kenneth	1	\$4,038.82	\$0.00	\$4,038.82	6/30/2020		\$0.00
			2	\$4,038.82	\$0.00	\$4,038.82	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$8,077.64		--Bal. Due--
000051	HA004.020-0011-001	Andrews, Thomas	1	\$2,638.24	\$0.00	\$2,638.24	6/7/2020		\$0.00
			2	\$2,638.23	\$0.00	\$2,638.23	12/13/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$5,276.47		--Bal. Due--
000052	HA004.020-0011-002	Ratzkin, Andrew	1	\$2,835.87	\$0.00	\$2,835.87	6/30/2020		\$0.00
			2	\$2,835.86	\$0.00	\$2,835.86	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$5,671.73		--Bal. Due--
000053	HA004.020-0011-003	Chang, Richard	1	\$3,997.79	\$0.00	\$3,997.79	6/18/2020		\$0.00
			2	\$3,997.78	\$0.00	\$3,997.78	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$7,995.57		--Bal. Due--
000054	HA004.020-0011-004	Levine, Jodi	1	\$2,715.48	\$0.00	\$2,715.48	6/25/2020		\$0.00
			2	\$2,715.47	\$0.00	\$2,715.47	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$5,430.95		--Bal. Due--
000055	HA004.020-0011-005	Logan, Duncan	1	\$2,653.33	\$0.00	\$2,653.33	6/15/2020		\$0.00
			2	\$2,653.32	\$0.00	\$2,653.32	12/5/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$5,306.65		--Bal. Due--
000056	HA004.020-0011-006	Pinkus, Samuel	1	\$3,857.49	\$0.00	\$3,857.49	6/27/2020		\$0.00
			2	\$3,857.48	\$0.00	\$3,857.48	12/26/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$7,714.97		--Bal. Due--
000057	HA004.020-0011-007	Forman, Frank	1	\$3,189.48	\$0.00	\$3,189.48	6/25/2020		\$0.00
			2	\$3,189.48	\$0.00	\$3,189.48	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$6,378.96		--Bal. Due--
000058	HA004.020-0011-008	Kaufman, Risa E.	1	\$3,574.17	\$0.00	\$3,574.17	6/25/2020		\$0.00
			2	\$3,574.17	\$0.00	\$3,574.17	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--		\$7,148.34		--Bal. Due--



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000059	HA004.020-0011-009	Lessing, Edward	1	\$2,349.80	\$0.00	\$2,349.80	6/15/2020		\$0.00
			2	\$2,349.79	\$0.00	\$2,349.79	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,699.59		--Bal. Due--	\$0.00
000060	HA004.020-0011-010	Kuhn, Jeffrey	1	\$2,990.65	\$0.00	\$2,990.65	6/14/2020		\$0.00
			2	\$2,990.64	\$0.00	\$2,990.64	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,981.29		--Bal. Due--	\$0.00
000061	HA004.020-0011-011	Bloom, Harrison	1	\$2,711.86	\$0.00	\$2,711.86	6/16/2020		\$0.00
			2	\$2,711.85	\$0.00	\$2,711.85	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,423.71		--Bal. Due--	\$0.00
000062	HA004.020-0011-012	Gregory, Ashley	1	\$3,955.25	\$0.00	\$3,955.25	6/25/2020		\$0.00
			2	\$3,955.24	\$197.76	\$4,153.00	1/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,108.25		--Bal. Due--	\$0.00
000063	HA004.020-0011-013	Stillman, David G	1	\$3,278.49	\$0.00	\$3,278.49	6/2/2020		\$0.00
			2	\$3,278.48	\$0.00	\$3,278.48	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,556.97		--Bal. Due--	\$0.00
000064	HA004.020-0011-014	Quigley, Richard	1	\$2,751.69	\$0.00	\$2,751.69	6/30/2020		\$0.00
			2	\$2,751.68	\$0.00	\$2,751.68	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,503.37		--Bal. Due--	\$0.00
000065	HA004.020-0011-015	Greenfeld, Elliot	1	\$3,981.19	\$0.00	\$3,981.19	6/25/2020		\$0.00
			2	\$3,981.19	\$0.00	\$3,981.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,962.38		--Bal. Due--	\$0.00
000066	HA004.020-0011-016	Greenfeld, Elliot	1	\$598.01	\$0.00	\$598.01	6/25/2020		\$0.00
			2	\$598.01	\$0.00	\$598.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,196.02		--Bal. Due--	\$0.00
000067	HA004.020-0011-017	Farber Trust, Stua	1	\$2,951.12	\$0.00	\$2,951.12	6/8/2020		\$0.00
			2	\$2,951.12	\$0.00	\$2,951.12	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,902.24		--Bal. Due--	\$0.00
000068	HA004.020-0011-018	Lay, Manchiu D.S	1	\$2,758.02	\$0.00	\$2,758.02	6/15/2020		\$0.00
			2	\$2,758.02	\$0.00	\$2,758.02	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,516.04		--Bal. Due--	\$0.00
000069	HA004.020-0011-019	Fishman, Todd S.	1	\$4,558.38	\$0.00	\$4,558.38	6/9/2020		\$0.00
			2	\$4,558.38	\$0.00	\$4,558.38	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,116.76		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000070	HA004.020-0011-020	Kotecha, Mahesh	1	\$3,327.67	\$0.00	\$3,327.67	6/24/2020		\$0.00
			2	\$3,327.66	\$0.00	\$3,327.66	12/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,655.33	--Bal. Due--	\$0.00		
000071	HA004.020-0012-001	Eisenstadt, Mauric	1	\$3,121.29	\$0.00	\$3,121.29	6/15/2020		\$0.00
			2	\$3,121.29	\$0.00	\$3,121.29	12/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,242.58	--Bal. Due--	\$0.00		
000072	HA004.020-0012-002	Stein, Arpine	1	\$3,781.76	\$0.00	\$3,781.76	6/24/2020		\$0.00
			2	\$3,781.75	\$0.00	\$3,781.75	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,563.51	--Bal. Due--	\$0.00		
000073	HA004.020-0012-003	Gorlick, Richard	1	\$3,268.23	\$0.00	\$3,268.23	6/30/2020		\$0.00
			2	\$3,268.23	\$0.00	\$3,268.23	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,536.46	--Bal. Due--	\$0.00		
000074	HA004.020-0012-004	Wong, Felicia	1	\$3,578.10	\$0.00	\$3,578.10	6/25/2020		\$0.00
			2	\$3,578.09	\$0.00	\$3,578.09	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,156.19	--Bal. Due--	\$0.00		
000075	HA004.020-0012-005	Deahl, Charles J	1	\$2,856.68	\$0.00	\$2,856.68	6/5/2020		\$0.00
			2	\$2,856.68	\$0.00	\$2,856.68	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,713.36	--Bal. Due--	\$0.00		
000076	HA004.020-0012-006	Chan, John	1	\$3,153.58	\$0.00	\$3,153.58	6/30/2020		\$0.00
			2	\$3,153.57	\$0.00	\$3,153.57	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,307.16	--Bal. Due--	\$0.00		
000077	HA004.020-0012-007	Rosenberg, Gary M	1	\$490.00	\$0.00	\$490.00	7/12/2020		\$0.00
			2	\$489.99	\$0.00	\$489.99	7/12/2020		\$0.00
			3	\$0.00	\$24.50	\$24.50	7/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,004.49	--Bal. Due--	\$0.00		
000078	HA004.020-0012-008	Rockwood, Peter	1	\$2,476.52	\$0.00	\$2,476.52	6/8/2020		\$0.00
			2	\$2,476.51	\$0.00	\$2,476.51	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,953.03	--Bal. Due--	\$0.00		
000079	HA004.020-0012-009	Edelman, Paul S	1	\$3,161.12	\$0.00	\$3,161.12	6/8/2020		\$0.00
			2	\$3,161.11	\$0.00	\$3,161.11	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,322.23	--Bal. Due--	\$0.00		
000080	HA004.020-0012-010..00L	Hamill, Sarah	1	\$42.85	\$0.00	\$42.85	6/19/2020		\$0.00
			2	\$42.84	\$0.00	\$42.84	6/19/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$85.69	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000081	HA004.020-0012-011..00L	Slater, Jonathan	1	\$22.33	\$0.00	\$22.33	6/30/2020		\$0.00
			2	\$22.32	\$0.00	\$22.32	6/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$44.65		--Bal. Due--
000082	HA004.020-0012-012	Greenberg, Frances	1	\$2,383.59	\$0.00	\$2,383.59	6/2/2020		\$0.00
			2	\$2,383.58	\$0.00	\$2,383.58	12/2/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$4,767.17		--Bal. Due--
000083	HA004.020-0012-013	Fries, Kristen	1	\$3,644.78	\$0.00	\$3,644.78	6/1/2020		\$0.00
			2	\$3,644.77	\$0.00	\$3,644.77	12/1/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$7,289.55		--Bal. Due--
000084	HA004.020-0012-014	Rosenberg, Janna & Be	1	\$3,155.39	\$0.00	\$3,155.39	6/7/2020		\$0.00
			2	\$3,155.38	\$0.00	\$3,155.38	6/7/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$6,310.77		--Bal. Due--
000085	HA004.020-0012-015	Rosenberg, Gary M	1	\$6,784.17	\$0.00	\$6,784.17	6/9/2020		\$0.00
			2	\$6,784.17	\$0.00	\$6,784.17	6/9/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$13,568.34		--Bal. Due--
000086	HA004.020-0012-016	Galland, Alvin	1	\$2,882.33	\$0.00	\$2,882.33	6/19/2020		\$0.00
			2	\$2,882.33	\$0.00	\$2,882.33	12/11/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$5,764.66		--Bal. Due--
000087	HA004.020-0012-017	Brennan, Paul J	1	\$3,376.25	\$0.00	\$3,376.25	6/12/2020		\$0.00
			2	\$3,376.24	\$0.00	\$3,376.24	6/12/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$6,752.49		--Bal. Due--
000088	HA004.020-0012-018	Barrett, Kristen	1	\$3,035.60	\$0.00	\$3,035.60	6/25/2020		\$0.00
			2	\$3,035.60	\$0.00	\$3,035.60	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$6,071.20		--Bal. Due--
000089	HA004.020-0013-001	Amsellem, Perry	1	\$3,133.36	\$0.00	\$3,133.36	6/25/2020		\$0.00
			2	\$3,133.36	\$0.00	\$3,133.36	12/8/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$6,266.72		--Bal. Due--
000090	HA004.020-0013-002	Hsu, Dan	1	\$2,562.81	\$128.14	\$2,690.95	7/20/2020		\$0.00
			2	\$2,562.80	\$0.00	\$2,562.80	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$5,253.75		--Bal. Due--
000091	HA004.020-0013-003	Moreno, Elba N	1	\$2,508.50	\$125.43	\$2,633.93	7/31/2020		\$0.00
			2	\$2,508.50	\$0.00	\$2,508.50	12/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$5,142.43		--Bal. Due--

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000092	HA004.020-0013-004	Cosslett, Christop	1	\$3,347.28	\$0.00	\$3,347.28	6/29/2020		\$0.00
			2	\$3,347.28	\$0.00	\$3,347.28	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,694.56		--Bal. Due--	\$0.00
000093	HA004.020-0013-005	Bower, Matthew	1	\$3,287.24	\$0.00	\$3,287.24	6/25/2020		\$0.00
			2	\$3,287.23	\$0.00	\$3,287.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,574.47		--Bal. Due--	\$0.00
000094	HA004.020-0013-006	Matz, Bette Trust	1	\$2,834.96	\$0.00	\$2,834.96	6/15/2020		\$0.00
			2	\$2,834.96	\$0.00	\$2,834.96	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,669.92		--Bal. Due--	\$0.00
000095	HA004.020-0013-007	Flack, John L	1	\$3,506.29	\$0.00	\$3,506.29	6/25/2020		\$0.00
			2	\$3,506.28	\$0.00	\$3,506.28	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,012.57		--Bal. Due--	\$0.00
000096	HA004.020-0013-008	Baumwooll,Michael	1	\$2,780.65	\$0.00	\$2,780.65	6/30/2020		\$0.00
			2	\$2,780.65	\$0.00	\$2,780.65	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,561.30		--Bal. Due--	\$0.00
000097	HA004.020-0013-009	Ehler, Carol D.	1	\$2,883.24	\$0.00	\$2,883.24	6/22/2020		\$0.00
			2	\$2,883.23	\$0.00	\$2,883.23	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,766.47		--Bal. Due--	\$0.00
000098	HA004.020-0014-001	Mininger, Andrew	1	\$3,074.83	\$0.00	\$3,074.83	6/25/2020		\$0.00
			2	\$3,074.82	\$0.00	\$3,074.82	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,149.65		--Bal. Due--	\$0.00
000099	HA004.020-0014-002	Cooper, Jacob Neal	1	\$3,190.69	\$0.00	\$3,190.69	6/30/2020		\$0.00
			2	\$3,190.68	\$0.00	\$3,190.68	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,381.37		--Bal. Due--	\$0.00
000100	HA004.020-0014-003	Eliasi, Ehud	1	\$3,313.79	\$0.00	\$3,313.79	6/25/2020		\$0.00
			2	\$3,313.79	\$0.00	\$3,313.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,627.58		--Bal. Due--	\$0.00
000101	HA004.020-0014-004	Pollard, Fred Don	1	\$2,727.85	\$0.00	\$2,727.85	6/30/2020		\$0.00
			2	\$2,727.85	\$0.00	\$2,727.85	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,455.70		--Bal. Due--	\$0.00
000102	HA004.020-0014-005	Schuyler, Martin	1	\$2,557.38	\$127.87	\$2,685.25	7/6/2020		\$0.00
			2	\$2,557.37	\$0.00	\$2,557.37	11/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,242.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000103	HA004.020-0014-006	Vingiano, Williaml	1	\$1,410.54	\$0.00	\$1,410.54	6/10/2020		\$0.00
			2	\$1,410.54	\$0.00	\$1,410.54	12/6/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,821.08	--Bal. Due--	\$0.00		
000104	HA004.020-0014-007	Dixon, Gerald B	1	\$3,307.45	\$0.00	\$3,307.45	6/18/2020		\$0.00
			2	\$3,307.45	\$0.00	\$3,307.45	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,614.90	--Bal. Due--	\$0.00		
000105	HA004.020-0014-008	Germain, Steven	1	\$3,620.64	\$0.00	\$3,620.64	6/26/2020		\$0.00
			2	\$3,620.63	\$0.00	\$3,620.63	6/26/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,241.27	--Bal. Due--	\$0.00		
000106	HA004.020-0014-009	Harrison, David	1	\$4,020.72	\$0.00	\$4,020.72	6/19/2020		\$138.87
			2	\$4,020.71	\$201.04	\$4,221.75	1/23/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,381.34	--Bal. Due--	\$0.00		
000107	HA004.020-0015-001	Moschera Trust, Jd	1	\$4,205.37	\$0.00	\$4,205.37	6/23/2020		\$0.00
			2	\$4,205.37	\$210.27	\$4,415.64	1/19/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,621.01	--Bal. Due--	\$0.00		
000108	HA004.020-0015-002	Jaeger, Andrew D	1	\$3,258.58	\$0.00	\$3,258.58	6/1/2020		\$0.00
			2	\$3,258.57	\$0.00	\$3,258.57	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,517.15	--Bal. Due--	\$0.00		
000109	HA004.020-0015-003	Fleisig, Morgen	1	\$3,446.55	\$0.00	\$3,446.55	6/29/2020		\$0.00
			2	\$3,446.54	\$0.00	\$3,446.54	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,893.09	--Bal. Due--	\$0.00		
000110	HA004.020-0015-004..00L	Fleisig, Morgen L	1	\$149.66	\$0.00	\$149.66	6/24/2020		\$0.00
			2	\$149.65	\$0.00	\$149.65	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$299.31	--Bal. Due--	\$0.00		
000111	HA004.020-0015-006..00L	Lumalcuri, Vincent	1	\$476.27	\$0.00	\$476.27	6/29/2020		\$0.00
			2	\$476.26	\$0.00	\$476.26	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$952.53	--Bal. Due--	\$0.00		
000112	HA004.020-0015-007	Konon, Dmitri V	1	\$2,820.78	\$0.00	\$2,820.78	6/25/2020		\$0.00
			2	\$2,820.78	\$0.00	\$2,820.78	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,641.56	--Bal. Due--	\$0.00		
000113	HA004.020-0015-008	Vecchio, Laurie Ah	1	\$2,494.62	\$0.00	\$2,494.62	6/25/2020		\$0.00
			2	\$2,494.62	\$0.00	\$2,494.62	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,989.24	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000114	HA004.020-0015-009	Horowitz, Jesse	1	\$3,229.61	\$0.00	\$3,229.61	6/3/2020		\$0.00
			2	\$3,229.61	\$0.00	\$3,229.61	6/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,459.22	--Bal. Due--	\$0.00		
000115	HA004.020-0015-010	Aarons, Nicholas	1	\$2,405.01	\$0.00	\$2,405.01	6/29/2020		\$0.00
			2	\$2,405.01	\$0.00	\$2,405.01	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,810.02	--Bal. Due--	\$0.00		
000116	HA004.020-0015-011	Schofield, Andrew	1	\$3,012.07	\$0.00	\$3,012.07	6/1/2020		\$0.00
			2	\$3,012.07	\$0.00	\$3,012.07	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,024.14	--Bal. Due--	\$0.00		
000117	HA004.020-0015-012	Schofield, Andrew	1	\$18.41	\$0.00	\$18.41	6/1/2020		\$0.00
			2	\$18.40	\$0.00	\$18.40	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$36.81	--Bal. Due--	\$0.00		
000118	HA004.020-0015-013	Deutsch, Eric J	1	\$3,078.45	\$0.00	\$3,078.45	6/24/2020		\$0.00
			2	\$3,078.44	\$0.00	\$3,078.44	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,156.89	--Bal. Due--	\$0.00		
000119	HA004.020-0016-001	Cadenhead, Mack	1	\$3,887.36	\$0.00	\$3,887.36	6/2/2020		\$0.00
			2	\$3,887.35	\$0.00	\$3,887.35	6/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,774.71	--Bal. Due--	\$0.00		
000120	HA004.020-0016-002	Ames, David	1	\$3,370.51	\$0.00	\$3,370.51	6/17/2020		\$0.00
			2	\$3,370.51	\$0.00	\$3,370.51	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,741.02	--Bal. Due--	\$0.00		
000121	HA004.020-0016-003	Levinson, Bruce L	1	\$3,371.72	\$0.00	\$3,371.72	6/25/2020		\$0.00
			2	\$3,371.72	\$0.00	\$3,371.72	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,743.44	--Bal. Due--	\$0.00		
000122	HA004.020-0016-004	Inamdar, Sonia	1	\$2,911.60	\$0.00	\$2,911.60	6/27/2020		\$0.00
			2	\$2,911.59	\$0.00	\$2,911.59	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,823.19	--Bal. Due--	\$0.00		
000123	HA004.020-0016-005	Bohm, Richard D	1	\$4,043.95	\$0.00	\$4,043.95	6/24/2020		\$0.00
			2	\$4,043.95	\$0.00	\$4,043.95	12/16/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,087.90	--Bal. Due--	\$0.00		
000124	HA004.020-0016-006	Humphreys, Hb	1	\$4,191.79	\$0.00	\$4,191.79	6/29/2020		\$0.00
			2	\$4,191.79	\$0.00	\$4,191.79	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,383.58	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000125	HA004.020-0016-007	Meyer, Jodie	1	\$2,784.88	\$0.00	\$2,784.88	6/17/2020		\$0.00
			2	\$2,784.87	\$0.00	\$2,784.87	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,569.75		--Bal. Due--	\$0.00	
000126	HA004.020-0016-008	De Novellis, Cesar	1	\$2,538.07	\$0.00	\$2,538.07	6/25/2020		\$0.00
			2	\$2,538.06	\$0.00	\$2,538.06	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,076.13		--Bal. Due--	\$0.00	
000127	HA004.020-0016-009	Thomas, Michael J	1	\$2,456.91	\$0.00	\$2,456.91	6/25/2020		\$0.00
			2	\$2,456.90	\$0.00	\$2,456.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,913.81		--Bal. Due--	\$0.00	
000128	HA004.020-0016-011	Thomas, Michael J	1	\$31.08	\$0.00	\$31.08	6/25/2020		\$0.00
			2	\$31.07	\$0.00	\$31.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$62.15		--Bal. Due--	\$0.00	
000129	HA004.020-0016-012	Morrow, George H	1	\$2,458.41	\$0.00	\$2,458.41	6/30/2020		\$0.00
			2	\$2,458.41	\$122.92	\$2,581.33	1/24/2021		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,039.74		--Bal. Due--	\$0.00	
000130	HA004.020-0016-013	Asher, Thomas	1	\$2,737.20	\$0.00	\$2,737.20	6/25/2020		\$0.00
			2	\$2,737.20	\$0.00	\$2,737.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,474.40		--Bal. Due--	\$0.00	
000131	HA004.020-0017-001.00	Lyman, Arthur E	1	\$44.96	\$0.00	\$44.96	6/25/2020		\$0.00
			2	\$44.95	\$0.00	\$44.95	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$89.91		--Bal. Due--	\$0.00	
000132	HA004.020-0017-002.001	Mcree, Ryan Michae	1	\$3,006.94	\$0.00	\$3,006.94	6/30/2020		\$0.00
			2	\$3,006.94	\$0.00	\$3,006.94	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,013.88		--Bal. Due--	\$0.00	
000133	HA004.020-0017-002.002	Picone, John	1	\$329.48	\$0.00	\$329.48	6/12/2020		\$0.00
			2	\$329.48	\$0.00	\$329.48	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$658.96		--Bal. Due--	\$0.00	
000134	HA004.020-0018-001	Arment, Marco D.	1	\$3,206.68	\$0.00	\$3,206.68	6/29/2020		\$0.00
			2	\$3,206.67	\$0.00	\$3,206.67	6/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,413.35		--Bal. Due--	\$0.00	
000135	HA004.020-0018-002	Jesmajian, S	1	\$3,057.03	\$0.00	\$3,057.03	6/8/2020		\$0.00
			2	\$3,057.02	\$0.00	\$3,057.02	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,114.05		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000136	HA004.020-0018-003	Gardner, Michael	1	\$3,390.43	\$0.00	\$3,390.43	6/26/2020		\$0.00
			2	\$3,390.42	\$0.00	\$3,390.42	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,780.85	--Bal. Due--	\$0.00		
000137	HA004.020-0018-004	Ambrozek Trust, Mi	1	\$2,207.08	\$132.42	\$2,339.50	8/18/2020		\$0.00
			2	\$2,207.08	\$132.42	\$2,339.50	2/1/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,701.05	--Bal. Due--	\$0.00		
000138	HA004.020-0018-005	Melnick Life Est,	1	\$3,620.64	\$0.00	\$3,620.64	6/30/2020		\$0.00
			2	\$3,620.63	\$181.03	\$3,801.66	1/9/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,422.30	--Bal. Due--	\$0.00		
000139	HA004.020-0018-006	Padegs, Juris	1	\$4,329.38	\$0.00	\$4,329.38	6/17/2020		\$0.00
			2	\$4,329.37	\$0.00	\$4,329.37	12/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,658.75	--Bal. Due--	\$0.00		
000140	HA004.020-0018-007	Orr, Margaret Terrl	1	\$3,702.41	\$0.00	\$3,702.41	6/18/2020		\$0.00
			2	\$3,702.40	\$0.00	\$3,702.40	6/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,404.81	--Bal. Due--	\$0.00		
000141	HA004.020-0018-008	Harley House Llc	1	\$3,329.78	\$0.00	\$3,329.78	6/26/2020		\$0.00
			2	\$3,329.78	\$0.00	\$3,329.78	6/26/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,659.56	--Bal. Due--	\$0.00		
000142	HA004.020-0018-009	Warner, Gregory A	1	\$2,519.36	\$0.00	\$2,519.36	6/3/2020		\$0.00
			2	\$2,519.36	\$0.00	\$2,519.36			\$0.00
			--TOTALS--	--Tot. Paid--	\$2,519.36	--Bal. Due--	\$2,519.36		
000143	HA004.020-0018-010	Cunningham, Stephe	1	\$3,671.63	\$0.00	\$3,671.63	6/22/2020		\$0.00
			2	\$3,671.62	\$0.00	\$3,671.62	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,343.25	--Bal. Due--	\$0.00		
000144	HA004.020-0018-011	Yangarber, Leonidl	1	\$4,727.05	\$0.00	\$4,727.05	6/30/2020		\$0.00
			2	\$4,727.04	\$236.35	\$4,963.39	1/21/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,690.44	--Bal. Due--	\$0.00		
000145	HA004.020-0018-012	Pitirro, Marlene Cl	1	\$2,851.25	\$0.00	\$2,851.25	6/27/2020		\$0.00
			2	\$2,851.25	\$0.00	\$2,851.25	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,702.50	--Bal. Due--	\$0.00		
000146	HA004.020-0018-013	Nicosia Jr., John	1	\$2,968.32	\$0.00	\$2,968.32	6/30/2020		\$0.00
			2	\$2,968.32	\$0.00	\$2,968.32	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,936.64	--Bal. Due--	\$0.00		



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000147	HA004.030-0019-001	Arco Environmental	1	\$10,561.10	\$0.00	\$10,561.10	6/17/2020		\$0.00
			2	\$10,561.09	\$0.00	\$10,561.09	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$21,122.19		--Bal. Due--	\$0.00
000148	HA004.030-0019-002	100 River Equites	1	\$8,531.13	\$597.18	\$9,128.31	9/23/2020		\$388.85
			2	\$8,531.12	\$597.18	\$9,128.30	3/8/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$18,645.46		--Bal. Due--	\$0.00
000149	HA004.030-0019-004	River Road Llc	1	\$7,638.94	\$0.00	\$7,638.94	6/22/2020		\$0.00
			2	\$7,638.94	\$0.00	\$7,638.94	6/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$15,277.88		--Bal. Due--	\$0.00
000150	HA004.030-0019-005	Tower Ridge Yacht	1	\$1,709.24	\$0.00	\$1,709.24	6/30/2020		\$0.00
			2	\$1,709.24	\$0.00	\$1,709.24	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,418.48		--Bal. Due--	\$0.00
000151	HA004.030-0019-006	River Glen Tenant	1	\$164.14	\$0.00	\$164.14	6/26/2020		\$0.00
			2	\$164.13	\$0.00	\$164.13	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$328.27		--Bal. Due--	\$0.00
000152	HA004.030-0020-002..000	Village Of Hasting	1	\$678.87	\$0.00	\$678.87	6/15/2020		\$0.00
			2	\$678.87	\$0.00	\$678.87	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,357.74		--Bal. Due--	\$0.00
000153	HA004.030-0020-003	The River Edge At	1	\$45,561.24	\$0.00	\$45,561.24	6/4/2020		\$0.00
			2	\$45,561.23	\$0.00	\$45,561.23	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$91,122.47		--Bal. Due--	\$0.00
000154	HA004.030-0020-004	100 River Equities	1	\$5.74	\$0.00	\$5.74	9/23/2020		\$0.00
			2	\$5.73	\$0.00	\$5.73	9/23/2020		\$0.00
			3	\$0.00	\$0.40	\$0.40	9/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$11.87		--Bal. Due--	\$0.00
000155	HA004.030-0020-005	Village Of Hasting	1	\$0.91	\$0.00	\$0.91	6/15/2020		\$0.00
			2	\$0.90	\$0.00	\$0.90	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.81		--Bal. Due--	\$0.00
000156	HA004.030-0020-006	Strutton, Darryl E	1	\$2,074.33	\$0.00	\$2,074.33	6/30/2020		\$0.00
			2	\$2,074.32	\$0.00	\$2,074.32	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,148.65		--Bal. Due--	\$0.00
000157	HA004.030-0020-007	Forbes Iii, Thomas	1	\$2,421.91	\$0.00	\$2,421.91	6/26/2020		\$0.00
			2	\$2,421.90	\$0.00	\$2,421.90	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,843.81		--Bal. Due--	\$0.00

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000158	HA004.030-0020-008	Sun, Jennifer	1	\$2,492.51	\$0.00	\$2,492.51	6/25/2020		\$0.00
			2	\$2,492.50	\$0.00	\$2,492.50	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,985.01		--Bal. Due--	\$0.00
000159	HA004.030-0020-009	Speranza, Joseph S	1	\$1,878.21	\$0.00	\$1,878.21	6/11/2020		\$0.00
			2	\$1,878.20	\$0.00	\$1,878.20	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,756.40		--Bal. Due--	\$0.00
000160	HA004.030-0020-010	Chester, David	1	\$4,967.82	\$0.00	\$4,967.82	6/9/2020	cc	\$34.82
			2	\$4,967.81	\$0.00	\$4,967.81	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,970.45		--Bal. Due--	\$0.00
000161	HA004.030-0020-011	Village Of Hasting	1	\$4.83	\$0.00	\$4.83	6/15/2020		\$0.00
			2	\$4.83	\$0.00	\$4.83	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9.66		--Bal. Due--	\$0.00
000162	HA004.030-0020-012	Cassella, Lisa	1	\$2,643.37	\$0.00	\$2,643.37	6/30/2020		\$0.00
			2	\$2,643.36	\$0.00	\$2,643.36	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,286.73		--Bal. Due--	\$0.00
000163	HA004.030-0020-013	Baldassarre, Carl	1	\$2,187.47	\$0.00	\$2,187.47	6/25/2020		\$0.00
			2	\$2,187.47	\$0.00	\$2,187.47	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,374.94		--Bal. Due--	\$0.00
000164	HA004.030-0020-014	Casper, Benjamin	1	\$2,643.07	\$0.00	\$2,643.07	6/15/2020		\$0.00
			2	\$2,643.06	\$0.00	\$2,643.06	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,286.13		--Bal. Due--	\$0.00
000165	HA004.030-0020-015	Ordman, John	1	\$1,954.24	\$0.00	\$1,954.24	6/17/2020		\$0.00
			2	\$1,954.24	\$0.00	\$1,954.24	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,908.48		--Bal. Due--	\$0.00
000166	HA004.030-0020-016	Milit, Ann	1	\$1,978.98	\$0.00	\$1,978.98	6/26/2020		\$0.00
			2	\$1,978.98	\$0.00	\$1,978.98	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,957.96		--Bal. Due--	\$0.00
000167	HA004.030-0020-017	Manzella, Tito W	1	\$2,158.81	\$0.00	\$2,158.81	6/29/2020		\$0.00
			2	\$2,158.80	\$0.00	\$2,158.80	6/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,317.61		--Bal. Due--	\$0.00
000168	HA004.030-0020-018	Stathopoulos Life	1	\$2,098.46	\$0.00	\$2,098.46	6/24/2020		\$0.00
			2	\$2,098.46	\$125.91	\$2,224.37	2/27/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000169	HA004.030-0020-019	Schnibbe Trust, Am	1	\$2,209.80	\$0.00	\$2,209.80	6/10/2020		\$0.00
			2	\$2,209.79	\$0.00	\$2,209.79	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,419.59	--Bal. Due--	\$0.00		
000170	HA004.030-0020-020	Schnibbe Trust, Am	1	\$128.84	\$0.00	\$128.84	6/10/2020		\$0.00
			2	\$128.83	\$0.00	\$128.83	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$257.67	--Bal. Due--	\$0.00		
000171	HA004.030-0020-021	Wyatt, Daniel A.	1	\$2,715.48	\$0.00	\$2,715.48	6/24/2020		\$0.00
			2	\$2,715.47	\$0.00	\$2,715.47	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,430.95	--Bal. Due--	\$0.00		
000172	HA004.030-0020-022	Schnibbe Trust, Jel	1	\$2,044.46	\$0.00	\$2,044.46	6/25/2020		\$0.00
			2	\$2,044.45	\$0.00	\$2,044.45	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,088.91	--Bal. Due--	\$0.00		
000173	HA004.030-0020-023	Zamore, Eric	1	\$2,052.00	\$0.00	\$2,052.00	6/25/2020		\$0.00
			2	\$2,051.99	\$0.00	\$2,051.99	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,103.99	--Bal. Due--	\$0.00		
000174	HA004.030-0020-024	Kirschner, Benjami	1	\$2,408.03	\$0.00	\$2,408.03	6/30/2020		\$0.00
			2	\$2,408.02	\$0.00	\$2,408.02	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,816.05	--Bal. Due--	\$0.00		
000175	HA004.030-0020-025	Spaeth, Kenneth	1	\$2,908.28	\$0.00	\$2,908.28	6/25/2020		\$0.00
			2	\$2,908.27	\$0.00	\$2,908.27	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,816.55	--Bal. Due--	\$0.00		
000176	HA004.030-0020-026	Zweig, David	1	\$3,397.67	\$0.00	\$3,397.67	6/27/2020		\$0.00
			2	\$3,397.66	\$0.00	\$3,397.66	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,795.33	--Bal. Due--	\$0.00		
000177	HA004.030-0020-027	Milton, Marie A	1	\$2,342.25	\$0.00	\$2,342.25	6/29/2020		\$0.00
			2	\$2,342.25	\$0.00	\$2,342.25	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,684.50	--Bal. Due--	\$0.00		
000178	HA004.030-0020-028	Scharf, Doron	1	\$3,087.80	\$0.00	\$3,087.80	6/25/2020		\$0.00
			2	\$3,087.80	\$0.00	\$3,087.80	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,175.60	--Bal. Due--	\$0.00		
000179	HA004.030-0020-029	Sundberg, Kenneth	1	\$4,686.31	\$0.00	\$4,686.31	6/12/2020		\$0.00
			2	\$4,686.31	\$0.00	\$4,686.31	12/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,372.62	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000180	HA004.030-0020-030	5 Riverview Living	1	\$3,609.78	\$0.00	\$3,609.78	6/25/2020		\$0.00
			2	\$3,609.77	\$0.00	\$3,609.77	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,219.55	--Bal. Due--	\$0.00	
000181	HA004.030-0020-031	Dimona, Lisa K	1	\$2,890.48	\$0.00	\$2,890.48	6/12/2020		\$0.00
			2	\$2,890.47	\$0.00	\$2,890.47	12/4/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,780.95	--Bal. Due--	\$0.00	
000182	HA004.030-0020-032	River Glen Tenant	1	\$3.02	\$0.00	\$3.02	6/26/2020		\$0.00
			2	\$3.01	\$0.00	\$3.01	12/27/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6.03	--Bal. Due--	\$0.00	
000183	HA004.030-0020-033	Walgren, Peter Dol	1	\$5,742.03	\$0.00	\$5,742.03	6/29/2020		\$0.00
			2	\$5,742.03	\$0.00	\$5,742.03	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$11,484.06	--Bal. Due--	\$0.00	
000184	HA004.030-0020-034	Press, David	1	\$2,813.84	\$0.00	\$2,813.84	6/25/2020		\$0.00
			2	\$2,813.84	\$0.00	\$2,813.84	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,627.68	--Bal. Due--	\$0.00	
000185	HA004.030-0020-035	River Glen Tenant	1	\$14,202.34	\$0.00	\$14,202.34	6/26/2020		\$0.00
			2	\$14,202.34	\$0.00	\$14,202.34	12/27/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$28,404.68	--Bal. Due--	\$0.00	
000186	HA004.030-0021-001	One North Street Il	1	\$2,663.89	\$0.00	\$2,663.89	6/25/2020		\$0.00
			2	\$2,663.88	\$133.19	\$2,797.07	1/18/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,460.96	--Bal. Due--	\$0.00	
000187	HA004.030-0021-002	623 Warburton Deve	1	\$3,319.82	\$0.00	\$3,319.82	6/18/2020		\$0.00
			2	\$3,319.82	\$0.00	\$3,319.82	12/28/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,639.64	--Bal. Due--	\$0.00	
000188	HA004.030-0021-003	Weber, William Hen	1	\$3,739.52	\$0.00	\$3,739.52	6/25/2020		\$0.00
			2	\$3,739.51	\$0.00	\$3,739.51	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,479.03	--Bal. Due--	\$0.00	
000189	HA004.030-0021-004	Heymann, Catherine	1	\$1,953.64	\$0.00	\$1,953.64	6/30/2020		\$0.00
			2	\$1,953.63	\$0.00	\$1,953.63	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,907.27	--Bal. Due--	\$0.00	
000190	HA004.030-0021-005	Kupillas, Joseph D	1	\$1,508.60	\$0.00	\$1,508.60	6/25/2020		\$0.00
			2	\$1,508.60	\$0.00	\$1,508.60	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,017.20	--Bal. Due--	\$0.00	

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000191	HA004.030-0021-006	Tucker, Andrew J	1	\$1,731.27	\$0.00	\$1,731.27	6/25/2020		\$0.00
			2	\$1,731.27	\$0.00	\$1,731.27	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,462.54	--Bal. Due--	\$0.00		
000192	HA004.030-0021-007	Hock, Jonathan Rib	1	\$3,179.22	\$0.00	\$3,179.22	6/25/2020		\$0.00
			2	\$3,179.22	\$0.00	\$3,179.22	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,358.44	--Bal. Due--	\$0.00		
000193	HA004.030-0021-008	Wilson, Mary J	1	\$3,522.28	\$0.00	\$3,522.28	6/18/2020		\$0.00
			2	\$3,522.27	\$0.00	\$3,522.27	6/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,044.55	--Bal. Due--	\$0.00		
000194	HA004.030-0021-009	Trautmann, Patrick	1	\$2,564.02	\$0.00	\$2,564.02	6/5/2020		\$0.00
			2	\$2,564.01	\$0.00	\$2,564.01	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,128.03	--Bal. Due--	\$0.00		
000195	HA004.030-0022-001	Pam 555 Warburton	1	\$3,902.45	\$195.12	\$4,097.57	7/2/2020	Cc	\$129.07
			2	\$3,902.44	\$273.17	\$4,175.61	4/1/2020	Cc	\$54.81
			--TOTALS--	--Tot. Paid--	\$8,457.06	--Bal. Due--	\$0.00		
000196	HA004.030-0022-002	Alisue Llc	1	\$3,067.59	\$0.00	\$3,067.59	6/17/2020		\$0.00
			2	\$3,067.58	\$0.00	\$3,067.58	12/19/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,135.17	--Bal. Due--	\$0.00		
000197	HA004.030-0022-004	Elkrief Llc	1	\$1,972.34	\$0.00	\$1,972.34	6/9/2020		\$0.00
			2	\$1,972.34	\$0.00	\$1,972.34	11/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,944.68	--Bal. Due--	\$0.00		
000198	HA004.030-0022-005	Mewmar Llc	1	\$2,469.58	\$0.00	\$2,469.58	6/25/2020		\$0.00
			2	\$2,469.57	\$0.00	\$2,469.57	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,939.15	--Bal. Due--	\$0.00		
000199	HA004.030-0022-006	Gareri Electronics	1	\$1,330.89	\$0.00	\$1,330.89	6/15/2020		\$0.00
			2	\$1,330.88	\$0.00	\$1,330.88	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,661.77	--Bal. Due--	\$0.00		
000200	HA004.030-0022-007	Hershman, Stacey J	1	\$1,324.85	\$0.00	\$1,324.85	7/28/2020		\$95.45
			2	\$1,324.85	\$0.00	\$1,324.85	7/28/2020		\$0.00
			3	\$0.00	\$66.24	\$66.24	7/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,811.39	--Bal. Due--	\$0.00		
000201	HA004.030-0022-008	Distelburger, Bert	1	\$1,836.87	\$0.00	\$1,836.87	6/5/2020		\$0.00
			2	\$1,836.87	\$0.00	\$1,836.87	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,673.74	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000202	HA004.030-0022-009	Seb Family Llc	1	\$7,445.24	\$0.00	\$7,445.24	6/30/2020		\$0.00
			2	\$7,445.23	\$0.00	\$7,445.23	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$14,890.46		--Bal. Due--		\$0.00
000203	HA004.030-0022-010	Seb Family Llc	1	\$82.67	\$0.00	\$82.67	6/30/2020		\$0.00
			2	\$82.67	\$0.00	\$82.67	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$165.34		--Bal. Due--		\$0.00
000204	HA004.030-0022-011	Felenczak, Mary C	1	\$1,352.61	\$0.00	\$1,352.61	6/11/2020		\$0.00
			2	\$1,352.61	\$0.00	\$1,352.61	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,705.22		--Bal. Due--		\$0.00
000205	HA004.030-0022-012	Brady Holding Corp	1	\$1,370.11	\$0.00	\$1,370.11	6/30/2020		\$0.00
			2	\$1,370.11	\$0.00	\$1,370.11	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,740.22		--Bal. Due--		\$0.00
000206	HA004.030-0022-013	Reilly Jr, John Re	1	\$2,380.57	\$0.00	\$2,380.57	6/17/2020		\$78.71
			2	\$2,380.57	\$0.00	\$2,380.57	6/29/2020		\$93.23
		--TOTALS--		--Tot. Paid--	\$4,933.08		--Bal. Due--		\$0.00
000207	HA004.030-0022-014	Pryschlak, Peter	1	\$2,075.23	\$0.00	\$2,075.23	6/24/2020		\$0.00
			2	\$2,075.23	\$0.00	\$2,075.23	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,150.46		--Bal. Due--		\$0.00
000208	HA004.030-0022-015	Childs, Nelson N	1	\$1,342.96	\$0.00	\$1,342.96	6/26/2020		\$0.00
			2	\$1,342.95	\$0.00	\$1,342.95	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,685.91		--Bal. Due--		\$0.00
000209	HA004.030-0022-016	Bauman, John P	1	\$1,871.27	\$0.00	\$1,871.27	6/30/2020		\$0.00
			2	\$1,871.26	\$0.00	\$1,871.26	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,742.53		--Bal. Due--		\$0.00
000210	HA004.030-0022-017	Sansverie, Elizabeth	1	\$1,403.00	\$0.00	\$1,403.00	6/25/2020		\$0.00
			2	\$1,402.99	\$0.00	\$1,402.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,805.99		--Bal. Due--		\$0.00
000211	HA004.030-0022-018	Bundrick, Peter M	1	\$1,829.33	\$0.00	\$1,829.33	6/30/2020		\$0.00
			2	\$1,829.32	\$0.00	\$1,829.32	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,658.65		--Bal. Due--		\$0.00
000212	HA004.030-0022-019	Sherry, Patrick	1	\$1,829.93	\$0.00	\$1,829.93	6/25/2020		\$0.00
			2	\$1,829.93	\$0.00	\$1,829.93	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,659.86		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000213	HA004.030-0022-020	Rcgc Properties, I	1	\$1,362.57	\$0.00	\$1,362.57	6/24/2020		\$0.00
			2	\$1,362.56	\$0.00	\$1,362.56	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,725.13		--Bal. Due--	\$0.00
000214	HA004.030-0022-021	Nelson, Robert	1	\$1,622.05	\$0.00	\$1,622.05	6/18/2020		\$0.00
			2	\$1,622.04	\$0.00	\$1,622.04	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,244.09		--Bal. Due--	\$0.00
000215	HA004.030-0022-022	Nelson, Robert	1	\$1,324.25	\$0.00	\$1,324.25	6/11/2020		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,648.50		--Bal. Due--	\$0.00
000216	HA004.030-0022-023	Honovich, Walter	1	\$1,457.31	\$0.00	\$1,457.31	6/18/2020		\$0.00
			2	\$1,457.30	\$0.00	\$1,457.30	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,914.61		--Bal. Due--	\$0.00
000217	HA004.030-0022-024	Korn, Jarod J.	1	\$1,622.05	\$0.00	\$1,622.05	6/25/2020		\$0.00
			2	\$1,622.04	\$0.00	\$1,622.04	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,244.09		--Bal. Due--	\$0.00
000218	HA004.030-0022-025	Ross, Michael	1	\$2,115.96	\$0.00	\$2,115.96	6/30/2020		\$0.00
			2	\$2,115.96	\$0.00	\$2,115.96	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,231.92		--Bal. Due--	\$0.00
000219	HA004.030-0022-026	Maher, Donald G	1	\$1,690.24	\$0.00	\$1,690.24	6/24/2020		\$0.00
			2	\$1,690.23	\$0.00	\$1,690.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,380.47		--Bal. Due--	\$0.00
000220	HA004.030-0022-027	Topilnycky, Steph	1	\$1,409.34	\$0.00	\$1,409.34	6/25/2020		\$0.00
			2	\$1,409.33	\$0.00	\$1,409.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,818.67		--Bal. Due--	\$0.00
000221	HA004.030-0022-028	Shemonoski, Rich	1	\$1,724.33	\$0.00	\$1,724.33	6/25/2020		\$0.00
			2	\$1,724.33	\$0.00	\$1,724.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,448.66		--Bal. Due--	\$0.00
000222	HA004.030-0022-029	Jolei Realty Ltd	1	\$2,000.10	\$0.00	\$2,000.10	6/25/2020		\$0.00
			2	\$2,000.10	\$0.00	\$2,000.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,000.20		--Bal. Due--	\$0.00
000223	HA004.030-0022-030	Natural Lighting S	1	\$1,341.15	\$0.00	\$1,341.15	6/25/2020		\$0.00
			2	\$1,341.14	\$0.00	\$1,341.14	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,682.29		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000224	HA004.030-0022-031	143 Smr Llc	1	\$1,487.48	\$89.25	\$1,576.73	8/31/2020		\$0.00
			2	\$1,487.48	\$0.00	\$1,487.48	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,064.21	--Bal. Due--	\$0.00		
000225	HA004.030-0022-032	Ianne, Llc	1	\$2,290.36	\$0.00	\$2,290.36	6/10/2020		\$0.00
			2	\$2,290.35	\$0.00	\$2,290.35	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,580.71	--Bal. Due--	\$0.00		
000226	HA004.030-0022-033	Kane, Suzannah El	1	\$1,740.02	\$0.00	\$1,740.02	6/25/2020		\$0.00
			2	\$1,740.02	\$0.00	\$1,740.02	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,480.04	--Bal. Due--	\$0.00		
000227	HA004.030-0022-034	15 Spring Street Rl	1	\$2,777.33	\$0.00	\$2,777.33	6/25/2020		\$0.00
			2	\$2,777.33	\$0.00	\$2,777.33	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,554.66	--Bal. Due--	\$0.00		
000228	HA004.030-0023-001	579 Broadway Llcl	1	\$1,742.13	\$0.00	\$1,742.13	6/25/2020		\$0.00
			2	\$1,742.13	\$0.00	\$1,742.13	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,484.26	--Bal. Due--	\$0.00		
000229	HA004.030-0023-002	Diodate, Joyce Grd	1	\$2,398.37	\$0.00	\$2,398.37	6/10/2020		\$0.00
			2	\$2,398.37	\$0.00	\$2,398.37	6/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,796.74	--Bal. Due--	\$0.00		
000230	HA004.030-0023-004	Brookdale Holdings	1	\$5,390.53	\$0.00	\$5,390.53	6/11/2020		\$0.00
			2	\$5,390.52	\$0.00	\$5,390.52	6/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$10,781.05	--Bal. Due--	\$0.00		
000231	HA004.030-0023-005	Ceccolini, James JI	1	\$2,429.15	\$0.00	\$2,429.15	6/30/2020		\$0.00
			2	\$2,429.14	\$0.00	\$2,429.14	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,858.29	--Bal. Due--	\$0.00		
000232	HA004.030-0023-008	Erez, Amir	1	\$3,541.29	\$0.00	\$3,541.29	6/1/2020		\$0.00
			2	\$3,541.28	\$0.00	\$3,541.28	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,082.57	--Bal. Due--	\$0.00		
000233	HA004.030-0024-001	Griffth, Carol	1	\$2,058.33	\$0.00	\$2,058.33	6/30/2020		\$0.00
			2	\$2,058.33	\$0.00	\$2,058.33	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,116.66	--Bal. Due--	\$0.00		
000234	HA004.030-0024-002	Effron, Samuel	1	\$2,654.23	\$0.00	\$2,654.23	6/2/2020		\$0.00
			2	\$2,654.23	\$0.00	\$2,654.23	11/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,308.46	--Bal. Due--	\$0.00		



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000235	HA004.030-0024-003	Griff, Scott	1	\$2,185.36	\$0.00	\$2,185.36	6/25/2020		\$0.00
			2	\$2,185.35	\$0.00	\$2,185.35	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,370.71	--Bal. Due--	\$0.00		
000236	HA004.030-0024-004	Navot, Donna Erez	1	\$2,218.25	\$0.00	\$2,218.25	6/25/2020		\$0.00
			2	\$2,218.24	\$0.00	\$2,218.24	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,436.49	--Bal. Due--	\$0.00		
000237	HA004.030-0024-005	Desouza Life Est.,	1	\$1,000.96	\$0.00	\$1,000.96	6/29/2020		\$0.00
			2	\$1,000.95	\$0.00	\$1,000.95	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,001.91	--Bal. Due--	\$0.00		
000238	HA004.030-0024-006	Baensch 50%, Rober	1	\$2,143.72	\$0.00	\$2,143.72	6/18/2020		\$0.00
			2	\$2,143.72	\$0.00	\$2,143.72	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,287.44	--Bal. Due--	\$0.00		
000239	HA004.030-0024-007	Budak, Yavuz	1	\$1,952.73	\$0.00	\$1,952.73	6/11/2020		\$0.00
			2	\$1,952.73	\$0.00	\$1,952.73	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,905.46	--Bal. Due--	\$0.00		
000240	HA004.030-0024-008	Young Life Est., El	1	\$2,323.85	\$116.19	\$2,440.04	7/13/2020		\$0.00
			2	\$2,323.84	\$0.00	\$2,323.84	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,763.88	--Bal. Due--	\$0.00		
000241	HA004.030-0024-009	Diniz, Roland	1	\$2,097.86	\$0.00	\$2,097.86	6/1/2020		\$0.00
			2	\$2,097.85	\$0.00	\$2,097.85	8/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,195.71	--Bal. Due--	\$0.00		
000242	HA004.030-0024-010	Deep 15%, Sharonl	1	\$2,429.15	\$0.00	\$2,429.15	6/30/2020		\$0.00
			2	\$2,429.14	\$0.00	\$2,429.14	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,858.29	--Bal. Due--	\$0.00		
000243	HA004.030-0024-011	Carvalho, Carl A	1	\$1,626.27	\$0.00	\$1,626.27	6/30/2020		\$0.00
			2	\$1,626.27	\$0.00	\$1,626.27	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,252.54	--Bal. Due--	\$0.00		
000244	HA004.030-0024-012	Seb Family Llc	1	\$245.90	\$0.00	\$245.90	6/30/2020		\$0.00
			2	\$245.90	\$0.00	\$245.90	12/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$491.80	--Bal. Due--	\$0.00		
000245	HA004.030-0024-013	Yoon, Tae Hwa	1	\$1,363.78	\$0.00	\$1,363.78	6/28/2020		\$0.00
			2	\$1,363.77	\$68.19	\$1,431.96	1/26/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,795.74	--Bal. Due--	\$0.00		

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000246	HA004.030-0024-014	Semrok Inc	1	\$1,040.03	\$0.00	\$1,040.03	6/17/2020		\$0.00
			2	\$1,040.03	\$0.00	\$1,040.03	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,080.06	--Bal. Due--	\$0.00		
000247	HA004.030-0024-017	Twin Swan Llc	1	\$1,373.43	\$0.00	\$1,373.43	6/22/2020		\$0.00
			2	\$1,373.43	\$0.00	\$1,373.43	6/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,746.86	--Bal. Due--	\$0.00		
000248	HA004.030-0024-018	Emtrio Managememt	1	\$1,940.97	\$0.00	\$1,940.97	6/17/2020		\$0.00
			2	\$1,940.96	\$0.00	\$1,940.96	6/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,881.93	--Bal. Due--	\$0.00		
000249	HA004.030-0024-019	Qunsel, Elham	1	\$1,439.21	\$0.00	\$1,439.21	6/3/2020		\$0.00
			2	\$1,439.20	\$0.00	\$1,439.20	6/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,878.41	--Bal. Due--	\$0.00		
000250	HA004.030-0024-020	Epram Inc	1	\$1,439.21	\$0.00	\$1,439.21	6/11/2020		\$0.00
			2	\$1,439.20	\$0.00	\$1,439.20	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,878.41	--Bal. Due--	\$0.00		
000251	HA004.030-0024-021	Iozzo, Nicholas	1	\$1,362.27	\$0.00	\$1,362.27	6/17/2020		\$0.00
			2	\$1,362.26	\$0.00	\$1,362.26	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,724.53	--Bal. Due--	\$0.00		
000252	HA004.030-0024-022	Iozzo, Maria	1	\$1,439.21	\$0.00	\$1,439.21	6/17/2020		\$0.00
			2	\$1,439.20	\$0.00	\$1,439.20	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,878.41	--Bal. Due--	\$0.00		
000253	HA004.030-0024-023	Wah Hui Llc	1	\$1,786.18	\$0.00	\$1,786.18	6/30/2020		\$0.00
			2	\$1,786.18	\$0.00	\$1,786.18	6/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,572.36	--Bal. Due--	\$0.00		
000254	HA004.030-0024-024	Fbc 94 Corp.	1	\$1,346.28	\$0.00	\$1,346.28	6/1/2020		\$0.00
			2	\$1,346.27	\$0.00	\$1,346.27	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,692.55	--Bal. Due--	\$0.00		
000255	HA004.030-0024-025	570 Warburton Lld	1	\$1,439.21	\$0.00	\$1,439.21	6/30/2020		\$0.00
			2	\$1,439.20	\$0.00	\$1,439.20	6/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,878.41	--Bal. Due--	\$0.00		
000256	HA004.030-0024-026	Gisolfi, Peter	1	\$1,343.56	\$0.00	\$1,343.56	6/15/2020		\$0.00
			2	\$1,343.56	\$0.00	\$1,343.56	12/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,687.12	--Bal. Due--	\$0.00		

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000257	HA004.030-0024-027	Gisolfi, Peter	1	\$1,343.56	\$0.00	\$1,343.56	6/15/2020		\$0.00
			2	\$1,343.56	\$0.00	\$1,343.56	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,687.12		--Bal. Due--	\$0.00	
000258	HA004.030-0024-028	Astoria Savings &	1	\$1,314.29	\$0.00	\$1,314.29	6/30/2020		\$0.00
			2	\$1,314.29	\$0.00	\$1,314.29	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,628.58		--Bal. Due--	\$0.00	
000259	HA004.030-0024-029	Astoria Savings &	1	\$3,192.50	\$0.00	\$3,192.50	6/30/2020		\$0.00
			2	\$3,192.49	\$0.00	\$3,192.49	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,384.99		--Bal. Due--	\$0.00	
000260	HA004.030-0024-030	Astoria Savings &	1	\$1,686.31	\$0.00	\$1,686.31	6/30/2020		\$0.00
			2	\$1,686.31	\$0.00	\$1,686.31	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,372.62		--Bal. Due--	\$0.00	
000261	HA004.030-0025-001	Miehl, Christopher	1	\$1,822.39	\$0.00	\$1,822.39	6/25/2020		\$0.00
			2	\$1,822.38	\$0.00	\$1,822.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,644.77		--Bal. Due--	\$0.00	
000262	HA004.030-0025-002	Richardson Life Es	1	\$1,566.83	\$0.00	\$1,566.83	6/8/2020		\$0.00
			2	\$1,566.83	\$0.00	\$1,566.83	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,133.66		--Bal. Due--	\$0.00	
000263	HA004.030-0025-003	Fagin Trust, Anna	1	\$1,567.44	\$0.00	\$1,567.44	6/24/2020		\$0.00
			2	\$1,567.43	\$0.00	\$1,567.43	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,134.86		--Bal. Due--	\$0.00	
000264	HA004.030-0025-004	Melvin, Ann F.	1	\$2,184.75	\$0.00	\$2,184.75	6/30/2020		\$0.00
			2	\$2,184.75	\$0.00	\$2,184.75	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,369.50		--Bal. Due--	\$0.00	
000265	HA004.030-0025-005	Narhi,Ossi	1	\$2,248.72	\$0.00	\$2,248.72	6/30/2020		\$0.00
			2	\$2,248.71	\$0.00	\$2,248.71	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,497.43		--Bal. Due--	\$0.00	
000266	HA004.030-0025-006	Loren, Gus	1	\$2,073.42	\$0.00	\$2,073.42	6/25/2020		\$0.00
			2	\$2,073.42	\$0.00	\$2,073.42	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,146.84		--Bal. Due--	\$0.00	
000267	HA004.030-0025-007	Woodlock, JeannelA	1	\$1,839.89	\$0.00	\$1,839.89	6/19/2020		\$0.00
			2	\$1,839.88	\$0.00	\$1,839.88	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,679.77		--Bal. Due--	\$0.00	

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000268	HA004.030-0025-008	Pereira, Felipe D	1	\$2,235.75	\$0.00	\$2,235.75	6/25/2020		\$0.00
			2	\$2,235.74	\$0.00	\$2,235.74	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,471.49	--Bal. Due--	\$0.00		
000269	HA004.030-0025-009.001	Callahan, Daniel	1	\$1,934.33	\$0.00	\$1,934.33	6/30/2020		\$0.00
			2	\$1,934.32	\$96.72	\$2,031.04	1/31/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,965.37	--Bal. Due--	\$0.00		
000270	HA004.030-0025-010	Pereira, Filipe D	1	\$1,197.23	\$0.00	\$1,197.23	6/30/2020		\$0.00
			2	\$1,197.22	\$0.00	\$1,197.22	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,394.45	--Bal. Due--	\$0.00		
000271	HA004.040-0026-001	Umland, Anne	1	\$3,809.82	\$0.00	\$3,809.82	6/23/2020		\$0.00
			2	\$3,809.81	\$0.00	\$3,809.81	11/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,619.63	--Bal. Due--	\$0.00		
000272	HA004.040-0026-002	Spencer, Simon	1	\$223.88	\$0.00	\$223.88	6/17/2020		\$0.00
			2	\$223.87	\$0.00	\$223.87	6/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$447.75	--Bal. Due--	\$0.00		
000273	HA004.040-0026-003	Spencer, Simon	1	\$4,799.16	\$0.00	\$4,799.16	6/25/2020		\$0.00
			2	\$4,799.15	\$0.00	\$4,799.15	12/16/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,598.31	--Bal. Due--	\$0.00		
000274	HA004.040-0026-004	Elk Homes Partners	1	\$3,454.09	\$0.00	\$3,454.09	6/22/2020		\$0.00
			2	\$3,454.08	\$0.00	\$3,454.08	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,908.17	--Bal. Due--	\$0.00		
000275	HA004.040-0026-005	Chen, Donald T.	1	\$3,827.32	\$0.00	\$3,827.32	6/30/2020		\$0.00
			2	\$3,827.31	\$0.00	\$3,827.31	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,654.63	--Bal. Due--	\$0.00		
000276	HA004.040-0026-006	Spiegel, Robert M	1	\$3,177.11	\$0.00	\$3,177.11	6/30/2020		\$0.00
			2	\$3,177.11	\$0.00	\$3,177.11	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,354.22	--Bal. Due--	\$0.00		
000277	HA004.040-0026-007	Hortopan, Nicolae	1	\$3,884.95	\$0.00	\$3,884.95	6/5/2020		\$0.00
			2	\$3,884.94	\$0.00	\$3,884.94	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,769.89	--Bal. Due--	\$0.00		
000278	HA004.040-0026-008	Tremonte, Michael	1	\$4,602.43	\$0.00	\$4,602.43	6/25/2020		\$0.00
			2	\$4,602.43	\$0.00	\$4,602.43	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,204.86	--Bal. Due--	\$0.00		

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000279	HA004.040-0026-009	Lynch, James B.	1	\$3,535.55	\$0.00	\$3,535.55	6/25/2020		\$0.00
			2	\$3,535.55	\$0.00	\$3,535.55	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,071.10	--Bal. Due--	\$0.00		
000280	HA004.040-0026-010	Cohen, Ian S	1	\$3,265.51	\$0.00	\$3,265.51	6/30/2020		\$0.00
			2	\$3,265.51	\$0.00	\$3,265.51	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,531.02	--Bal. Due--	\$0.00		
000281	HA004.040-0027-001	Rotner, Kenneth	1	\$2,255.66	\$0.00	\$2,255.66	6/10/2020		\$0.00
			2	\$2,255.65	\$0.00	\$2,255.65	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,511.31	--Bal. Due--	\$0.00		
000282	HA004.040-0027-002	Pollina, Anthony	1	\$1,996.30	\$0.00	\$1,996.30	6/29/2020		\$0.00
			2	\$1,996.30	\$0.00	\$1,996.30	6/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,992.60	--Bal. Due--	\$0.00		
000283	HA004.040-0027-003	Rones, Arthur R.	1	\$2,704.62	\$0.00	\$2,704.62	6/25/2020		\$0.00
			2	\$2,704.61	\$0.00	\$2,704.61	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,409.23	--Bal. Due--	\$0.00		
000284	HA004.040-0027-004	Chang, Nai	1	\$2,793.02	\$0.00	\$2,793.02	6/15/2020		\$0.00
			2	\$2,793.02	\$0.00	\$2,793.02	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,586.04	--Bal. Due--	\$0.00		
000285	HA004.040-0027-005	Stevens, Nancy J	1	\$2,199.54	\$0.00	\$2,199.54	6/30/2020		\$0.00
			2	\$2,199.53	\$0.00	\$2,199.53	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,399.07	--Bal. Due--	\$0.00		
000286	HA004.040-0027-006	Luke, Sandeep	1	\$3,439.91	\$0.00	\$3,439.91	6/30/2020		\$0.00
			2	\$3,439.90	\$0.00	\$3,439.90	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,879.81	--Bal. Due--	\$0.00		
000287	HA004.040-0027-007	Tennis Holding Cdr		\$902.45	\$0.00	\$902.45	6/10/2020		\$0.00
			2	\$902.44	\$0.00	\$902.44	6/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,804.89	--Bal. Due--	\$0.00		
000288	HA004.040-0027-008	Dietz, John	1	\$2,859.40	\$0.00	\$2,859.40	6/5/2020		\$0.00
			2	\$2,859.40	\$0.00	\$2,859.40	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,718.80	--Bal. Due--	\$0.00		
000289	HA004.040-0027-009	Eshoo Trust, Esthel		\$2,319.56	\$0.00	\$2,319.56	6/26/2020		\$0.00
			2	\$2,319.56	\$0.00	\$2,319.56	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,639.12	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000290	HA004.040-0027-010	Sanders Trust, Gerl	1	\$2,235.93	\$0.00	\$2,235.93	6/17/2020		\$0.00
			2	\$2,235.92	\$0.00	\$2,235.92	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,471.85		--Bal. Due--	\$0.00	
000291	HA004.040-0027-011	Cohen, Jason	1	\$4,485.37	\$0.00	\$4,485.37	6/15/2020		\$0.00
			2	\$4,485.36	\$0.00	\$4,485.36	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,970.73		--Bal. Due--	\$0.00	
000292	HA004.040-0027-012	Bernard, Andre P	1	\$2,645.78	\$0.00	\$2,645.78	6/30/2020		\$0.00
			2	\$2,645.78	\$0.00	\$2,645.78	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,291.56		--Bal. Due--	\$0.00	
000293	HA004.040-0027-014	Elkrief, Roger	1	\$2,916.12	\$0.00	\$2,916.12	6/30/2020		\$0.00
			2	\$2,916.12	\$0.00	\$2,916.12	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,832.24		--Bal. Due--	\$0.00	
000294	HA004.040-0027-015	Tannenbaum, Mark	1	\$2,666.30	\$0.00	\$2,666.30	6/18/2020		\$0.00
			2	\$2,666.29	\$0.00	\$2,666.29	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,332.59		--Bal. Due--	\$0.00	
000295	HA004.040-0027-016	Fogarty, John	1	\$3,421.50	\$0.00	\$3,421.50	6/7/2020		\$0.00
			2	\$3,421.50	\$0.00	\$3,421.50	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,843.00		--Bal. Due--	\$0.00	
000296	HA004.040-0027-017	98 Edgars Lane, LI	1	\$2,557.98	\$0.00	\$2,557.98	7/4/2020		\$0.00
			2	\$2,557.98	\$0.00	\$2,557.98	7/4/2020		\$0.00
			3	\$0.00	\$127.90	\$127.90	7/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,243.86		--Bal. Due--	\$0.00	
000297	HA004.040-0027-018	Pan, Huo-Hsi	1	\$2,271.65	\$0.00	\$2,271.65	6/11/2020		\$0.00
			2	\$2,271.65	\$0.00	\$2,271.65	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,543.30		--Bal. Due--	\$0.00	
000298	HA004.040-0027-019	Belsky, Leah	1	\$3,090.82	\$0.00	\$3,090.82	6/25/2020		\$0.00
			2	\$3,090.81	\$0.00	\$3,090.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,181.63		--Bal. Due--	\$0.00	
000299	HA004.040-0027-020	Ment, John	1	\$2,932.42	\$146.62	\$3,079.04	7/22/2020		\$0.00
			2	\$2,932.41	\$0.00	\$2,932.41	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,011.45		--Bal. Due--	\$0.00	
000300	HA004.040-0027-021	Moy, Kevin	1	\$3,275.77	\$0.00	\$3,275.77	6/25/2020		\$0.00
			2	\$3,275.77	\$0.00	\$3,275.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,551.54		--Bal. Due--	\$0.00	

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000301	HA004.040-0027-022	May, Lawrence J	1	\$5,871.77	\$0.00	\$5,871.77	6/19/2020		\$0.00
			2	\$5,871.76	\$0.00	\$5,871.76	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$11,743.53	--Bal. Due--	\$0.00		
000302	HA004.040-0027-023	Malat, Scott	1	\$5,657.85	\$0.00	\$5,657.85	6/30/2020		\$0.00
			2	\$5,657.85	\$0.00	\$5,657.85	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$11,315.70	--Bal. Due--	\$0.00		
000303	HA004.040-0027-024	Charles, Frederick	1	\$1,798.86	\$0.00	\$1,798.86	6/25/2020		\$0.00
			2	\$1,798.85	\$0.00	\$1,798.85	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,597.71	--Bal. Due--	\$0.00		
000304	HA004.040-0027-025	Arment, Marco D.	1	\$2,456.30	\$0.00	\$2,456.30	6/29/2020		\$0.00
			2	\$2,456.30	\$0.00	\$2,456.30	6/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,912.60	--Bal. Due--	\$0.00		
000305	HA004.040-0027-026	Kennedy, William H	1	\$2,496.13	\$149.77	\$2,645.90	8/24/2020		\$0.00
			2	\$2,496.12	\$0.00	\$2,496.12	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,142.02	--Bal. Due--	\$0.00		
000306	HA004.040-0027-027	Erb-Leoncavallo, A	1	\$2,187.77	\$0.00	\$2,187.77	6/29/2020		\$0.00
			2	\$2,187.77	\$0.00	\$2,187.77	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,375.54	--Bal. Due--	\$0.00		
000307	HA004.040-0027-028	Ossip, Robert L	1	\$2,700.70	\$0.00	\$2,700.70	6/29/2020		\$0.00
			2	\$2,700.69	\$0.00	\$2,700.69	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,401.39	--Bal. Due--	\$0.00		
000308	HA004.040-0027-030	Street, Brian	1	\$2,622.25	\$0.00	\$2,622.25	6/30/2020		\$0.00
			2	\$2,622.24	\$0.00	\$2,622.24	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,244.49	--Bal. Due--	\$0.00		
000309	HA004.040-0027-032	Donald Jr, Robert	1	\$2,401.69	\$0.00	\$2,401.69	6/30/2020		\$0.00
			2	\$2,401.69	\$0.00	\$2,401.69	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,803.38	--Bal. Due--	\$0.00		
000310	HA004.040-0027-033	Knox, Sarah C.	1	\$4,116.36	\$0.00	\$4,116.36	6/19/2020		\$0.00
			2	\$4,116.36	\$0.00	\$4,116.36	12/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,232.72	--Bal. Due--	\$0.00		
000311	HA004.040-0027-034	Barsky, Robert M	1	\$2,982.50	\$0.00	\$2,982.50	6/24/2020		\$0.00
			2	\$2,982.50	\$0.00	\$2,982.50	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,965.00	--Bal. Due--	\$0.00		

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000312	HA004.040-0027-035	Ballard, Brian B.	1	\$2,444.54	\$0.00	\$2,444.54	6/29/2020		\$0.00
			2	\$2,444.53	\$0.00	\$2,444.53	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,889.07	--Bal. Due--	\$0.00		
000313	HA004.040-0027-036	Weitzman, Laurenbe	1	\$2,737.20	\$0.00	\$2,737.20	6/12/2020		\$0.00
			2	\$2,737.20	\$0.00	\$2,737.20	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,474.40	--Bal. Due--	\$0.00		
000314	HA004.040-0027-038	Fuchs, Marek	1	\$2,696.47	\$0.00	\$2,696.47	6/25/2020		\$0.00
			2	\$2,696.47	\$0.00	\$2,696.47	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,392.94	--Bal. Due--	\$0.00		
000315	HA004.040-0027-040	Rice, Laura	1	\$2,885.65	\$0.00	\$2,885.65	6/5/2020		\$0.00
			2	\$2,885.64	\$0.00	\$2,885.64	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,771.29	--Bal. Due--	\$0.00		
000316	HA004.040-0027-041	Ossen, Stephen	1	\$1,671.83	\$0.00	\$1,671.83	6/5/2020		\$0.00
			2	\$1,671.83	\$0.00	\$1,671.83	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,343.66	--Bal. Due--	\$0.00		
000317	HA004.040-0027-043	Bierer, Arthur	1	\$3,104.70	\$0.00	\$3,104.70	6/30/2020		\$0.00
			2	\$3,104.69	\$0.00	\$3,104.69	11/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,209.39	--Bal. Due--	\$0.00		
000318	HA004.040-0027-044	Osborn, Linda Kosy	1	\$2,516.95	\$0.00	\$2,516.95	6/25/2020		\$0.00
			2	\$2,516.94	\$0.00	\$2,516.94	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,033.89	--Bal. Due--	\$0.00		
000319	HA004.040-0027-045	Reyna, Alexander N	1	\$2,646.08	\$0.00	\$2,646.08	6/25/2020		\$0.00
			2	\$2,646.08	\$0.00	\$2,646.08	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,292.16	--Bal. Due--	\$0.00		
000320	HA004.040-0027-046	Hammer, Dawn MI	1	\$1,877.00	\$150.16	\$2,027.16	10/28/2020		\$0.00
			2	\$1,877.00	\$131.39	\$2,008.39	4/30/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,037.05	--Bal. Due--	\$0.00		
000321	HA004.040-0027-047	Villard Ventures,	1	\$2,112.64	\$0.00	\$2,112.64	6/30/2020		\$0.00
			2	\$2,112.64	\$0.00	\$2,112.64	8/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,225.28	--Bal. Due--	\$0.00		
000322	HA004.040-0027-048	Barkin, Coleman	1	\$2,660.27	\$0.00	\$2,660.27	6/26/2020		\$0.00
			2	\$2,660.26	\$0.00	\$2,660.26	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,320.53	--Bal. Due--	\$0.00		



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000323	HA004.040-0027-049	Mcintyre, Anne Mhr	1	\$2,619.23	\$0.00	\$2,619.23	6/9/2020		\$0.00
			2	\$2,619.23	\$0.00	\$2,619.23	11/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,238.46	--Bal. Due--	\$0.00	
000324	HA004.040-0027-050	Quinn, Peter	1	\$2,790.31	\$0.00	\$2,790.31	6/17/2020		\$0.00
			2	\$2,790.30	\$0.00	\$2,790.30	12/29/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,580.61	--Bal. Due--	\$0.00	
000325	HA004.040-0028-001	Coyle, Thomas	1	\$3,189.48	\$0.00	\$3,189.48	6/30/2020		\$0.00
			2	\$3,189.48	\$0.00	\$3,189.48	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,378.96	--Bal. Due--	\$0.00	
000326	HA004.040-0028-002	Blomstrom, Jeffrey	1	\$3,717.79	\$0.00	\$3,717.79	6/25/2020		\$0.00
			2	\$3,717.79	\$0.00	\$3,717.79	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,435.58	--Bal. Due--	\$0.00	
000327	HA004.040-0028-003	Berman, Joshua Ldu	1	\$4,107.01	\$0.00	\$4,107.01	6/30/2020		\$0.00
			2	\$4,107.01	\$0.00	\$4,107.01	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,214.02	--Bal. Due--	\$0.00	
000328	HA004.040-0029-001	Diamond, Harold J	1	\$2,681.08	\$0.00	\$2,681.08	6/11/2020		\$0.00
			2	\$2,681.08	\$0.00	\$2,681.08	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,362.16	--Bal. Due--	\$0.00	
000329	HA004.040-0029-002	Ries, Brian K	1	\$3,055.52	\$0.00	\$3,055.52	6/26/2020		\$0.00
			2	\$3,055.51	\$152.78	\$3,208.29	1/1/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,263.81	--Bal. Due--	\$0.00	
000330	HA004.040-0029-003	Boudrias, Jean-Piel	1	\$3,868.95	\$0.00	\$3,868.95	6/9/2020		\$0.00
			2	\$3,868.95	\$0.00	\$3,868.95	12/20/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,737.90	--Bal. Due--	\$0.00	
000331	HA004.040-0029-004	Cohen, Jeanette Sa	1	\$4,050.59	\$0.00	\$4,050.59	6/30/2020		\$0.00
			2	\$4,050.58	\$0.00	\$4,050.58	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,101.17	--Bal. Due--	\$0.00	
000332	HA004.040-0029-005	Sudock, Richard	1	\$4,161.32	\$0.00	\$4,161.32	6/30/2020		\$0.00
			2	\$4,161.32	\$0.00	\$4,161.32	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,322.64	--Bal. Due--	\$0.00	
000333	HA004.040-0029-006	May, David W	1	\$3,270.64	\$0.00	\$3,270.64	6/25/2020		\$0.00
			2	\$3,270.64	\$0.00	\$3,270.64	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,541.28	--Bal. Due--	\$0.00	

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000334	HA004.040-0029-007	Panveliwalla, Dara	1	\$2,076.80	\$124.61	\$2,201.41	8/14/2020		\$16.18
			2	\$2,076.79	\$145.38	\$2,222.17	4/30/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,441.26	--Bal. Due--	\$0.00		
000335	HA004.040-0029-008	Beinstein, David	1	\$3,374.13	\$168.71	\$3,542.84	7/6/2020	Cc	\$25.13
			2	\$3,374.13	\$0.00	\$3,374.13	12/30/2020		\$23.99
			--TOTALS--	--Tot. Paid--	\$6,966.09	--Bal. Due--	\$0.00		
000336	HA004.040-0029-009	Zarkowski, Thomas	1	\$3,706.63	\$0.00	\$3,706.63	6/28/2020		\$0.00
			2	\$3,706.62	\$0.00	\$3,706.62	12/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,413.25	--Bal. Due--	\$0.00		
000337	HA004.040-0029-010	Zaidins, Alice	1	\$1,876.75	\$0.00	\$1,876.75	6/29/2020		\$0.00
			2	\$1,876.75	\$0.00	\$1,876.75	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,753.50	--Bal. Due--	\$0.00		
000338	HA004.040-0029-011	Johnson, Carmen R.	1	\$2,885.65	\$0.00	\$2,885.65	6/30/2020		\$0.00
			2	\$2,885.64	\$0.00	\$2,885.64	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,771.29	--Bal. Due--	\$0.00		
000339	HA004.040-0029-012	Chapin-Downs, Alex	1	\$3,789.30	\$0.00	\$3,789.30	6/2/2020		\$0.00
			2	\$3,789.30	\$0.00	\$3,789.30	12/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,578.60	--Bal. Due--	\$0.00		
000340	HA004.040-0029-013	Grinberg, Yevgeniy	1	\$4,183.35	\$0.00	\$4,183.35	6/25/2020		\$0.00
			2	\$4,183.34	\$0.00	\$4,183.34	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,366.69	--Bal. Due--	\$0.00		
000341	HA004.040-0029-014	Frankel, Phyllis	1	\$4,491.40	\$0.00	\$4,491.40	6/18/2020		\$0.00
			2	\$4,491.40	\$0.00	\$4,491.40	12/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,982.80	--Bal. Due--	\$0.00		
000342	HA004.040-0029-015	Troy, Carol M	1	\$2,793.02	\$0.00	\$2,793.02	6/24/2020		\$0.00
			2	\$2,793.02	\$0.00	\$2,793.02	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,586.04	--Bal. Due--	\$0.00		
000343	HA004.040-0029-016	Greiner, Lary	1	\$2,800.20	\$0.00	\$2,800.20	6/24/2020		\$0.00
			2	\$2,800.20	\$0.00	\$2,800.20	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,600.40	--Bal. Due--	\$0.00		
000344	HA004.040-0029-017	Mckiernan, Kevin M	1	\$3,100.17	\$0.00	\$3,100.17	6/18/2020		\$0.00
			2	\$3,100.17	\$0.00	\$3,100.17	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,200.34	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000345	HA004.040-0029-018	Perrin, Jesse	1	\$2,738.71	\$0.00	\$2,738.71	6/25/2020		\$0.00
			2	\$2,738.71	\$0.00	\$2,738.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,477.42		--Bal. Due--	\$0.00	
000346	HA004.040-0029-019	Solounias, Alexand	1	\$2,439.41	\$0.00	\$2,439.41	6/7/2020		\$0.00
			2	\$2,439.40	\$0.00	\$2,439.40	12/13/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,878.81		--Bal. Due--	\$0.00	
000347	HA004.040-0029-020	Doherty, John Will	1	\$3,613.40	\$0.00	\$3,613.40	6/25/2020		\$0.00
			2	\$3,613.39	\$0.00	\$3,613.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,226.79		--Bal. Due--	\$0.00	
000348	HA004.040-0029-021	Powers, John D	1	\$3,568.14	\$0.00	\$3,568.14	6/24/2020		\$0.00
			2	\$3,568.13	\$0.00	\$3,568.13	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,136.27		--Bal. Due--	\$0.00	
000349	HA004.040-0029-022	Appel, Curtis	1	\$2,281.00	\$0.00	\$2,281.00	6/8/2020		\$0.00
			2	\$2,281.00	\$0.00	\$2,281.00	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,562.00		--Bal. Due--	\$0.00	
000350	HA004.040-0030-001	Randazzo, Gina	1	\$2,834.66	\$0.00	\$2,834.66	6/25/2020		\$0.00
			2	\$2,834.65	\$0.00	\$2,834.65	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,669.31		--Bal. Due--	\$0.00	
000351	HA004.040-0030-002	Kamen Malliaros Re	1	\$32.59	\$0.00	\$32.59	6/25/2020		\$0.00
			2	\$32.58	\$0.00	\$32.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$65.17		--Bal. Due--	\$0.00	
000352	HA004.040-0030-003	Miller, Sandra	1	\$4,723.12	\$0.00	\$4,723.12	6/17/2020		\$0.00
			2	\$4,723.12	\$0.00	\$4,723.12	12/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$9,446.24		--Bal. Due--	\$0.00	
000353	HA004.040-0030-004	Hayes, Sean	1	\$4,170.98	\$0.00	\$4,170.98	6/25/2020		\$0.00
			2	\$4,170.97	\$0.00	\$4,170.97	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,341.95		--Bal. Due--	\$0.00	
000354	HA004.040-0030-005	Kornfeld Jr, Roberl	1	\$2,951.12	\$0.00	\$2,951.12	6/30/2020		\$0.00
			2	\$2,951.12	\$0.00	\$2,951.12	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,902.24		--Bal. Due--	\$0.00	
000355	HA004.040-0030-006	Deklin-Schwotzer,1	1	\$3,099.87	\$0.00	\$3,099.87	6/25/2020		\$0.00
			2	\$3,099.87	\$0.00	\$3,099.87	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,199.74		--Bal. Due--	\$0.00	

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000356	HA004.040-0030-007	Horelick, Stephen	1	\$2,505.30	\$0.00	\$2,505.30	6/30/2020		\$0.00
			2	\$2,505.30	\$0.00	\$2,505.30	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,010.60	--Bal. Due--	\$0.00		
000357	HA004.040-0030-008	Schmit, Joseph B	1	\$2,476.52	\$0.00	\$2,476.52	6/1/2020		\$0.00
			2	\$2,476.51	\$0.00	\$2,476.51	11/6/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,953.03	--Bal. Due--	\$0.00		
000358	HA004.040-0030-009	Weart, Spencer R	1	\$2,766.17	\$0.00	\$2,766.17	6/17/2020		\$0.00
			2	\$2,766.16	\$0.00	\$2,766.16	12/19/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,532.33	--Bal. Due--	\$0.00		
000359	HA004.040-0030-010	Fromm Jr., Robert	1	\$5,888.06	\$0.00	\$5,888.06	6/15/2020		\$0.00
			2	\$5,888.06	\$0.00	\$5,888.06	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$11,776.12	--Bal. Due--	\$0.00		
000360	HA004.040-0030-011	Lesser, Gabrielle	1	\$6,085.39	\$0.00	\$6,085.39	6/4/2020		\$0.00
			2	\$6,085.38	\$0.00	\$6,085.38	6/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$12,170.77	--Bal. Due--	\$0.00		
000361	HA004.040-0030-012	Ayuso, Agustin	1	\$2,753.80	\$0.00	\$2,753.80	6/25/2020		\$0.00
			2	\$2,753.79	\$0.00	\$2,753.79	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,507.59	--Bal. Due--	\$0.00		
000362	HA004.040-0030-013	Berman, Mitchell	1	\$5,509.71	\$0.00	\$5,509.71	6/18/2020		\$0.00
			2	\$5,509.70	\$0.00	\$5,509.70	12/26/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$11,019.41	--Bal. Due--	\$0.00		
000363	HA004.040-0030-014	Kapitula, Steven	1	\$3,584.43	\$0.00	\$3,584.43	6/26/2020		\$0.00
			2	\$3,584.43	\$0.00	\$3,584.43	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,168.86	--Bal. Due--	\$0.00		
000364	HA004.040-0030-015	Dean, Joshua	1	\$4,333.30	\$0.00	\$4,333.30	6/17/2020		\$0.00
			2	\$4,333.30	\$0.00	\$4,333.30	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,666.60	--Bal. Due--	\$0.00		
000365	HA004.040-0030-016	Kamen Malliaros Re	1	\$3,318.92	\$0.00	\$3,318.92	6/25/2020		\$0.00
			2	\$3,318.91	\$0.00	\$3,318.91	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,637.83	--Bal. Due--	\$0.00		
000366	HA004.040-0031-001	Sheng, Stephen	1	\$3,251.03	\$0.00	\$3,251.03	6/25/2020		\$0.00
			2	\$3,251.03	\$0.00	\$3,251.03	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,502.06	--Bal. Due--	\$0.00		

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000367	HA004.040-0031-002	Budar, Micah	1	\$3,770.59	\$0.00	\$3,770.59	6/25/2020		\$0.00
			2	\$3,770.59	\$0.00	\$3,770.59	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,541.18	--Bal. Due--	\$0.00		
000368	HA004.040-0031-003	Wagner, Jonas	1	\$2,329.88	\$0.00	\$2,329.88	6/29/2020		\$0.00
			2	\$2,329.88	\$0.00	\$2,329.88	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,659.76	--Bal. Due--	\$0.00		
000369	HA004.040-0031-004	Young, Caroline	1	\$4,308.26	\$0.00	\$4,308.26	6/3/2020		\$0.00
			2	\$4,308.25	\$0.00	\$4,308.25	6/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,616.51	--Bal. Due--	\$0.00		
000370	HA004.040-0031-005	Browne, Mark J.	1	\$3,506.29	\$0.00	\$3,506.29	6/30/2020		\$0.00
			2	\$3,506.28	\$0.00	\$3,506.28	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,012.57	--Bal. Due--	\$0.00		
000371	HA004.040-0031-006	Taylor, David	1	\$4,316.40	\$0.00	\$4,316.40	6/2/2020		\$0.00
			2	\$4,316.40	\$0.00	\$4,316.40	6/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,632.80	--Bal. Due--	\$0.00		
000372	HA004.040-0031-007	Gibson, Macrae G1	1	\$4,073.22	\$0.00	\$4,073.22	6/22/2020		\$0.00
			2	\$4,073.21	\$0.00	\$4,073.21	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,146.48	--Bal. Due--	\$0.00		
000373	HA004.040-0031-008	Troubetzkoy, Eugdn	1	\$3,262.50	\$0.00	\$3,262.50	6/17/2020		\$0.00
			2	\$3,262.49	\$0.00	\$3,262.49	6/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,524.99	--Bal. Due--	\$0.00		
000374	HA004.040-0031-009	Sills, Lester	1	\$4,344.77	\$0.00	\$4,344.77	6/24/2020		\$0.00
			2	\$4,344.76	\$0.00	\$4,344.76	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,689.53	--Bal. Due--	\$0.00		
000375	HA004.040-0032-001	Gold, Robert	1	\$3,817.06	\$0.00	\$3,817.06	6/8/2020		\$0.00
			2	\$3,817.05	\$0.00	\$3,817.05	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,634.11	--Bal. Due--	\$0.00		
000376	HA004.040-0032-002	Galland, Danielle	1	\$4,328.17	\$0.00	\$4,328.17	6/28/2020		\$0.00
			2	\$4,328.17	\$0.00	\$4,328.17	11/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,656.34	--Bal. Due--	\$0.00		
000377	HA004.040-0032-003	Costa, Luis Felipe	1	\$4,791.61	\$0.00	\$4,791.61	6/8/2020		\$0.00
			2	\$4,791.61	\$0.00	\$4,791.61	6/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,583.22	--Bal. Due--	\$0.00		

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000378	HA004.040-0032-004	Suniewick, Joshual	1	\$6,472.49	\$0.00	\$6,472.49	6/25/2020		\$0.00
			2	\$6,472.49	\$0.00	\$6,472.49	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$12,944.98		--Bal. Due--		\$0.00
000379	HA004.040-0032-005	Heyward, Jody G.1	1	\$4,443.43	\$0.00	\$4,443.43	6/6/2020		\$0.00
			2	\$4,443.42	\$0.00	\$4,443.42	6/6/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,886.85		--Bal. Due--		\$0.00
000380	HA004.040-0032-006	Maccabee, Paul	1	\$3,290.26	\$0.00	\$3,290.26	6/12/2020		\$0.00
			2	\$3,290.25	\$0.00	\$3,290.25	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,580.51		--Bal. Due--		\$0.00
000381	HA004.040-0032-007	Lerner, Jack	1	\$2,917.63	\$0.00	\$2,917.63	6/25/2020		\$0.00
			2	\$2,917.63	\$0.00	\$2,917.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,835.26		--Bal. Due--		\$0.00
000382	HA004.040-0032-008	Abrams, Julian	1	\$2,718.80	\$0.00	\$2,718.80	6/25/2020		\$0.00
			2	\$2,718.79	\$0.00	\$2,718.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,437.59		--Bal. Due--		\$0.00
000383	HA004.040-0032-009	Cornwall, Sarah	1	\$2,856.38	\$0.00	\$2,856.38	6/25/2020		\$0.00
			2	\$2,856.38	\$0.00	\$2,856.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,712.76		--Bal. Due--		\$0.00
000384	HA004.040-0032-010	Padawer Trust, Jad	1	\$2,743.24	\$0.00	\$2,743.24	6/26/2020		\$0.00
			2	\$2,743.23	\$0.00	\$2,743.23	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,486.47		--Bal. Due--		\$0.00
000385	HA004.040-0032-011	Miller, Clara G	1	\$3,623.05	\$0.00	\$3,623.05	6/25/2020		\$0.00
			2	\$3,623.05	\$0.00	\$3,623.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,246.10		--Bal. Due--		\$0.00
000386	HA004.040-0032-012	Alterman, Andrea	1	\$2,199.54	\$0.00	\$2,199.54	6/24/2020		\$0.00
			2	\$2,199.53	\$0.00	\$2,199.53	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,399.07		--Bal. Due--		\$0.00
000387	HA004.040-0032-013	Capuano, George	1	\$3,114.05	\$0.00	\$3,114.05	6/17/2020		\$0.00
			2	\$3,114.05	\$0.00	\$3,114.05	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,228.10		--Bal. Due--		\$0.00
000388	HA004.040-0032-014	Carboni, Michael	1	\$2,525.40	\$0.00	\$2,525.40	6/26/2020		\$0.00
			2	\$2,525.39	\$0.00	\$2,525.39	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,050.79		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000389	HA004.040-0032-015	Casey, Daniel F.	1	\$4,251.23	\$0.00	\$4,251.23	6/25/2020		\$0.00
			2	\$4,251.23	\$0.00	\$4,251.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,502.46	--Bal. Due--		\$0.00
000390	HA004.040-0032-016.001	Apel, David E.	1	\$4,247.01	\$212.35	\$4,459.36	7/23/2020		\$0.00
			2	\$4,247.00	\$0.00	\$4,247.00	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,706.36	--Bal. Due--		\$0.00
000391	HA004.040-0032-016.002	Wolf, Christina M	1	\$4,253.35	\$0.00	\$4,253.35	6/17/2020		\$0.00
			2	\$4,253.34	\$0.00	\$4,253.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,506.69	--Bal. Due--		\$0.00
000392	HA004.040-0033-001	Turkel, Jane	1	\$2,230.92	\$0.00	\$2,230.92	6/28/2020		\$0.00
			2	\$2,230.91	\$0.00	\$2,230.91	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,461.83	--Bal. Due--		\$0.00
000393	HA004.040-0033-002	Ramsey, Lukman	1	\$4,781.35	\$0.00	\$4,781.35	6/5/2020		\$0.00
			2	\$4,781.35	\$0.00	\$4,781.35	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,562.70	--Bal. Due--		\$0.00
000394	HA004.040-0033-003	Silverstein, Steve	1	\$3,530.12	\$0.00	\$3,530.12	6/25/2020		\$0.00
			2	\$3,530.12	\$0.00	\$3,530.12	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,060.24	--Bal. Due--		\$0.00
000395	HA004.040-0033-004	Delia, Denis	1	\$3,499.95	\$0.00	\$3,499.95	6/9/2020		\$0.00
			2	\$3,499.95	\$0.00	\$3,499.95	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,999.90	--Bal. Due--		\$0.00
000396	HA004.040-0033-005	Burgoon, Adam	1	\$4,838.08	\$0.00	\$4,838.08	6/25/2020		\$0.00
			2	\$4,838.07	\$0.00	\$4,838.07	10/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,676.15	--Bal. Due--		\$0.00
000397	HA004.040-0033-006	Bendet, Howard S	1	\$2,768.28	\$0.00	\$2,768.28	6/17/2020		\$0.00
			2	\$2,768.28	\$0.00	\$2,768.28	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,536.56	--Bal. Due--		\$0.00
000398	HA004.040-0033-007	Ben-Zvi, Yaron	1	\$2,929.10	\$0.00	\$2,929.10	6/25/2020		\$0.00
			2	\$2,929.09	\$0.00	\$2,929.09	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,858.19	--Bal. Due--		\$0.00
000399	HA004.040-0033-008	Schneider, Matthew	1	\$2,405.01	\$0.00	\$2,405.01	6/25/2020		\$0.00
			2	\$2,405.01	\$0.00	\$2,405.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,810.02	--Bal. Due--		\$0.00

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000400	HA004.040-0034-001	Levenson, Edgar A	1	\$3,279.09	\$0.00	\$3,279.09	6/16/2020		\$0.00
			2	\$3,279.09	\$0.00	\$3,279.09	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,558.18	--Bal. Due--	\$0.00		
000401	HA004.040-0034-003	Feaster, Mark	1	\$2,362.47	\$0.00	\$2,362.47	6/25/2020		\$0.00
			2	\$2,362.46	\$0.00	\$2,362.46	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,724.93	--Bal. Due--	\$0.00		
000402	HA004.040-0034-004	Leaf, Marc A.	1	\$4,455.50	\$222.78	\$4,678.28	7/31/2020		\$0.00
			2	\$4,455.49	\$0.00	\$4,455.49	12/27/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,133.77	--Bal. Due--	\$0.00		
000403	HA004.040-0034-005	Israel, Rose Livin	1	\$4,034.60	\$0.00	\$4,034.60	6/5/2020		\$0.00
			2	\$4,034.59	\$0.00	\$4,034.59	12/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,069.19	--Bal. Due--	\$0.00		
000404	HA004.040-0034-006	Janis Trust, Rosam	1	\$3,114.35	\$0.00	\$3,114.35	6/9/2020		\$0.00
			2	\$3,114.35	\$0.00	\$3,114.35	6/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,228.70	--Bal. Due--	\$0.00		
000405	HA004.040-0034-007	Jong, Irene	1	\$3,467.06	\$0.00	\$3,467.06	6/15/2020		\$0.00
			2	\$3,467.06	\$0.00	\$3,467.06	6/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,934.12	--Bal. Due--	\$0.00		
000406	HA004.040-0034-008	Shore, Eileen M	1	\$3,497.24	\$0.00	\$3,497.24	6/18/2020		\$0.00
			2	\$3,497.23	\$0.00	\$3,497.23	12/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,994.47	--Bal. Due--	\$0.00		
000407	HA004.040-0034-009	Hatch, Thomas C.	1	\$3,706.63	\$0.00	\$3,706.63	6/26/2020		\$0.00
			2	\$3,706.62	\$0.00	\$3,706.62	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,413.25	--Bal. Due--	\$0.00		
000408	HA004.040-0034-010	Village Of Hasting	1	\$1.21	\$0.00	\$1.21	6/15/2020		\$0.00
			2	\$1.20	\$0.00	\$1.20	6/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2.41	--Bal. Due--	\$0.00		
000409	HA004.040-0034-011	Murray, Alan G	1	\$2,993.36	\$0.00	\$2,993.36	6/25/2020		\$0.00
			2	\$2,993.36	\$0.00	\$2,993.36	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,986.72	--Bal. Due--	\$0.00		
000410	HA004.040-0035-001	Krogsgaard, Allan	1	\$2,774.01	\$0.00	\$2,774.01	6/29/2020		\$0.00
			2	\$2,774.01	\$0.00	\$2,774.01	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,548.02	--Bal. Due--	\$0.00		



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000411	HA004.040-0035-002	Bordwin Tic, Andie	1	\$3,041.04	\$0.00	\$3,041.04	6/22/2020		\$0.00
			2	\$3,041.03	\$0.00	\$3,041.03	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,082.07	--Bal. Due--	\$0.00	
000412	HA004.040-0035-003	Hamerman, Jean	1	\$2,866.34	\$0.00	\$2,866.34	6/16/2020		\$0.00
			2	\$2,866.33	\$0.00	\$2,866.33	12/9/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,732.67	--Bal. Due--	\$0.00	
000413	HA004.040-0035-004	Quinn, Thomas M	1	\$2,358.55	\$0.00	\$2,358.55	6/30/2020		\$0.00
			2	\$2,358.54	\$0.00	\$2,358.54	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,717.09	--Bal. Due--	\$0.00	
000414	HA004.040-0035-005	Winkleman, M J	1	\$2,972.55	\$0.00	\$2,972.55	6/26/2020		\$0.00
			2	\$2,972.54	\$0.00	\$2,972.54	12/29/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,945.09	--Bal. Due--	\$0.00	
000415	HA004.040-0035-006	Narhi, Czeslawa	1	\$3,092.63	\$0.00	\$3,092.63	6/30/2020		\$0.00
			2	\$3,092.62	\$0.00	\$3,092.62	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,185.25	--Bal. Due--	\$0.00	
000416	HA004.040-0035-007	Stein, Dennis	1	\$3,911.20	\$195.56	\$4,106.76	7/20/2020		\$0.00
			2	\$3,911.19	\$0.00	\$3,911.19	12/10/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,017.95	--Bal. Due--	\$0.00	
000417	HA004.040-0035-008	Magaro, Peter	1	\$3,340.04	\$0.00	\$3,340.04	6/15/2020		\$0.00
			2	\$3,340.03	\$0.00	\$3,340.03	11/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,680.07	--Bal. Due--	\$0.00	
000418	HA004.040-0035-009	Tarsy, Derek	1	\$3,918.74	\$0.00	\$3,918.74	6/16/2020		\$0.00
			2	\$3,918.73	\$195.94	\$4,114.67	1/7/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,033.41	--Bal. Due--	\$0.00	
000419	HA004.040-0035-010	Jones, Scott B.	1	\$3,827.92	\$0.00	\$3,827.92	6/3/2020		\$0.00
			2	\$3,827.92	\$0.00	\$3,827.92	6/3/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,655.84	--Bal. Due--	\$0.00	
000420	HA004.040-0035-011	Foley, Meghan W	1	\$3,433.27	\$0.00	\$3,433.27	6/25/2020		\$0.00
			2	\$3,433.27	\$0.00	\$3,433.27	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,866.54	--Bal. Due--	\$0.00	
000421	HA004.040-0035-012	Lee, Jang W	1	\$3,511.42	\$0.00	\$3,511.42	6/19/2020		\$0.00
			2	\$3,511.41	\$0.00	\$3,511.41	12/5/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,022.83	--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000422	HA004.040-0035-013	Gelman, Vadim	1	\$2,793.32	\$0.00	\$2,793.32	6/25/2020		\$0.00
			2	\$2,793.32	\$0.00	\$2,793.32	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,586.64	--Bal. Due--	\$0.00		
000423	HA004.040-0035-014	Mcneil, Nicole D.	1	\$2,669.02	\$0.00	\$2,669.02	6/25/2020		\$0.00
			2	\$2,669.01	\$0.00	\$2,669.01	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,338.03	--Bal. Due--	\$0.00		
000424	HA004.040-0036-001	Peterson, William	1	\$3,678.87	\$0.00	\$3,678.87	6/29/2020		\$0.00
			2	\$3,678.87	\$0.00	\$3,678.87	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,357.74	--Bal. Due--	\$0.00		
000425	HA004.040-0036-002	Berlin, Jeffrey	1	\$2,525.40	\$0.00	\$2,525.40	6/12/2020		\$0.00
			2	\$2,525.39	\$0.00	\$2,525.39	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,050.79	--Bal. Due--	\$0.00		
000426	HA004.040-0036-003	Roche, Sean	1	\$2,427.64	\$0.00	\$2,427.64	6/25/2020		\$0.00
			2	\$2,427.63	\$0.00	\$2,427.63	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,855.27	--Bal. Due--	\$0.00		
000427	HA004.040-0036-004	Mcneil Family (Titu	1	\$1,816.05	\$0.00	\$1,816.05	6/25/2020		\$0.00
			2	\$1,816.05	\$0.00	\$1,816.05	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,632.10	--Bal. Due--	\$0.00		
000428	HA004.040-0036-005	Hetzel, Judy	1	\$3,047.37	\$0.00	\$3,047.37	6/22/2020		\$0.00
			2	\$3,047.37	\$0.00	\$3,047.37	12/16/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,094.74	--Bal. Due--	\$0.00		
000429	HA004.040-0036-006	Village Of Hasting		\$3.62	\$0.00	\$3.62	6/15/2020		\$0.00
			2	\$3.62	\$0.00	\$3.62	6/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7.24	--Bal. Due--	\$0.00		
000430	HA004.040-0036-007	Odesser, Steven N	1	\$3,469.78	\$0.00	\$3,469.78	6/25/2020		\$0.00
			2	\$3,469.77	\$0.00	\$3,469.77	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,939.55	--Bal. Due--	\$0.00		
000431	HA004.040-0036-008	Dirksen, Richard W	1	\$2,937.24	\$0.00	\$2,937.24	6/30/2020		\$0.00
			2	\$2,937.24	\$0.00	\$2,937.24	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,874.48	--Bal. Due--	\$0.00		
000432	HA004.040-0036-009	Wolkowitz, Richard	1	\$3,458.31	\$0.00	\$3,458.31	6/14/2020		\$0.00
			2	\$3,458.31	\$0.00	\$3,458.31	12/27/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,916.62	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000433	HA004.040-0037-001	Labate, John G.	1	\$2,510.91	\$0.00	\$2,510.91	6/25/2020		\$0.00
			2	\$2,510.91	\$0.00	\$2,510.91	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,021.82	--Bal. Due--	\$0.00		
000434	HA004.040-0037-002	Boyd, Joseph	1	\$2,436.09	\$0.00	\$2,436.09	6/15/2020		\$0.00
			2	\$2,436.08	\$0.00	\$2,436.08	12/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,872.17	--Bal. Due--	\$0.00		
000435	HA004.040-0037-003	Wineburgh, Alan	1	\$2,629.79	\$0.00	\$2,629.79	6/7/2020		\$0.00
			2	\$2,629.79	\$0.00	\$2,629.79	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,259.58	--Bal. Due--	\$0.00		
000436	HA004.040-0037-004	Blanco, Daniel	1	\$2,644.27	\$0.00	\$2,644.27	6/30/2020		\$0.00
			2	\$2,644.27	\$0.00	\$2,644.27	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,288.54	--Bal. Due--	\$0.00		
000437	HA004.040-0037-005	Sliker, Guy	1	\$2,484.36	\$0.00	\$2,484.36	6/29/2020		\$0.00
			2	\$2,484.36	\$0.00	\$2,484.36	6/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,968.72	--Bal. Due--	\$0.00		
000438	HA004.040-0037-006	Kinnally Jr, Willi	1	\$2,928.19	\$0.00	\$2,928.19	6/30/2020		\$0.00
			2	\$2,928.19	\$0.00	\$2,928.19	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,856.38	--Bal. Due--	\$0.00		
000439	HA004.040-0037-007	Orkus, Spencer T.	1	\$2,948.41	\$0.00	\$2,948.41	6/30/2020		\$0.00
			2	\$2,948.40	\$0.00	\$2,948.40	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,896.81	--Bal. Due--	\$0.00		
000440	HA004.040-0037-008	Brimijoin, Kristin	1	\$2,232.73	\$0.00	\$2,232.73	6/30/2020		\$0.00
			2	\$2,232.72	\$0.00	\$2,232.72	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,465.45	--Bal. Due--	\$0.00		
000441	HA004.040-0037-009	Lemischak, Joseph	1	\$2,414.97	\$0.00	\$2,414.97	6/17/2020		\$0.00
			2	\$2,414.96	\$0.00	\$2,414.96	12/17/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,829.93	--Bal. Due--	\$0.00		
000442	HA004.040-0037-010	Dale, Peter	1	\$2,583.63	\$0.00	\$2,583.63	6/25/2020		\$0.00
			2	\$2,583.62	\$0.00	\$2,583.62	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,167.25	--Bal. Due--	\$0.00		
000443	HA004.040-0037-011	Henderson, Ian Sul	1	\$2,492.81	\$0.00	\$2,492.81	6/30/2020		\$0.00
			2	\$2,492.81	\$0.00	\$2,492.81	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,985.62	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000444	HA004.040-0037-012	Cawley, Liam P	1	\$1,848.64	\$0.00	\$1,848.64	6/25/2020		\$0.00
			2	\$1,848.63	\$0.00	\$1,848.63	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,697.27	--Bal. Due--	\$0.00		
000445	HA004.040-0037-014	Grascia, Ernest	1	\$1,927.99	\$0.00	\$1,927.99	6/5/2020		\$0.00
			2	\$1,927.99	\$0.00	\$1,927.99	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,855.98	--Bal. Due--	\$0.00		
000446	HA004.040-0037-015	Battista, Donald	1	\$2,281.00	\$0.00	\$2,281.00	6/17/2020		\$0.00
			2	\$2,281.00	\$0.00	\$2,281.00	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,562.00	--Bal. Due--	\$0.00		
000447	HA004.040-0037-016	Muldoon, Timothy	1	\$2,162.43	\$0.00	\$2,162.43	6/8/2020		\$0.00
			2	\$2,162.42	\$0.00	\$2,162.42	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,324.85	--Bal. Due--	\$0.00		
000448	HA004.040-0037-017	Phelan, Thomas F	1	\$2,216.74	\$0.00	\$2,216.74	6/30/2020		\$0.00
			2	\$2,216.73	\$0.00	\$2,216.73	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,433.47	--Bal. Due--	\$0.00		
000449	HA004.040-0037-018	Hunter, Christoph	1	\$2,462.04	\$0.00	\$2,462.04	6/25/2020		\$0.00
			2	\$2,462.03	\$0.00	\$2,462.03	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,924.07	--Bal. Due--	\$0.00		
000450	HA004.040-0037-019	Simmonds, Robert	1	\$1,906.27	\$0.00	\$1,906.27	6/25/2020		\$0.00
			2	\$1,906.26	\$0.00	\$1,906.26	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,812.53	--Bal. Due--	\$0.00		
000451	HA004.040-0037-020	Holland, Owen C.	1	\$3,029.87	\$0.00	\$3,029.87	6/22/2020		\$0.00
			2	\$3,029.87	\$0.00	\$3,029.87	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,059.74	--Bal. Due--	\$0.00		
000452	HA004.040-0037-021	McMahon, Gregory	1	\$2,503.07	\$0.00	\$2,503.07	6/25/2020		\$0.00
			2	\$2,503.06	\$0.00	\$2,503.06	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,006.13	--Bal. Due--	\$0.00		
000453	HA004.040-0038-001	Murchison, Matthew	1	\$2,488.28	\$0.00	\$2,488.28	6/25/2020		\$0.00
			2	\$2,488.28	\$0.00	\$2,488.28	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,976.56	--Bal. Due--	\$0.00		
000454	HA004.040-0038-002	Burke, Allison Ruff	1	\$2,643.97	\$0.00	\$2,643.97	6/30/2020		\$0.00
			2	\$2,643.97	\$0.00	\$2,643.97	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,287.94	--Bal. Due--	\$0.00		

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000455	HA004.040-0038-003	Seymour Jr., Robert	1	\$2,845.52	\$0.00	\$2,845.52	6/25/2020		\$0.00
			2	\$2,845.52	\$0.00	\$2,845.52	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,691.04	--Bal. Due--	\$0.00		
000456	HA004.040-0038-005	Sircus, Gerald	1	\$2,573.07	\$0.00	\$2,573.07	6/22/2020		\$0.00
			2	\$2,573.06	\$0.00	\$2,573.06	12/27/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,146.06	--Bal. Due--	\$0.00		
000457	HA004.040-0038-006	Krukwer, Sherry	1	\$2,867.55	\$0.00	\$2,867.55	6/29/2020		\$0.00
			2	\$2,867.54	\$0.00	\$2,867.54	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,735.09	--Bal. Due--	\$0.00		
000458	HA004.040-0038-007	Costello, John	1	\$2,669.02	\$0.00	\$2,669.02	6/30/2020		\$0.00
			2	\$2,669.01	\$0.00	\$2,669.01	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,338.03	--Bal. Due--	\$0.00		
000459	HA004.040-0038-008	Keller, Edward B	1	\$3,421.81	\$0.00	\$3,421.81	6/7/2020		\$0.00
			2	\$3,421.80	\$0.00	\$3,421.80	12/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,843.61	--Bal. Due--	\$0.00		
000460	HA004.040-0038-009	Khorsandi, Michael	1	\$3,062.46	\$0.00	\$3,062.46	6/25/2020		\$0.00
			2	\$3,062.45	\$0.00	\$3,062.45	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,124.91	--Bal. Due--	\$0.00		
000461	HA004.040-0038-010	McNulty, Kevin	1	\$3,533.74	\$0.00	\$3,533.74	6/25/2020		\$0.00
			2	\$3,533.74	\$0.00	\$3,533.74	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,067.48	--Bal. Due--	\$0.00		
000462	HA004.040-0038-011	Jain, Anrudh Kumar	1	\$2,647.29	\$0.00	\$2,647.29	6/12/2020		\$0.00
			2	\$2,647.29	\$0.00	\$2,647.29	12/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,294.58	--Bal. Due--	\$0.00		
000463	HA004.040-0038-012	Lambert, Mary	1	\$2,894.40	\$0.00	\$2,894.40	6/25/2020		\$0.00
			2	\$2,894.39	\$0.00	\$2,894.39	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,788.79	--Bal. Due--	\$0.00		
000464	HA004.040-0038-013	Maccarrone, Valeri	1	\$2,688.33	\$0.00	\$2,688.33	6/25/2020		\$0.00
			2	\$2,688.32	\$0.00	\$2,688.32	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,376.65	--Bal. Due--	\$0.00		
000465	HA004.040-0038-014	Engler, Alan M	1	\$3,594.09	\$0.00	\$3,594.09	6/2/2020		\$0.00
			2	\$3,594.08	\$0.00	\$3,594.08	6/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,188.17	--Bal. Due--	\$0.00		

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000466	HA004.040-0038-015	Seymour Jr., Robert		\$28.67	\$0.00	\$28.67	6/25/2020		\$0.00
			2	\$28.66	\$0.00	\$28.66	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$57.33		--Bal. Due--	\$0.00
000467	HA004.040-0038-016	Sullivan, Deirdre	1	\$3,524.39	\$0.00	\$3,524.39	6/25/2020		\$0.00
			2	\$3,524.39	\$0.00	\$3,524.39	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,048.78		--Bal. Due--	\$0.00
000468	HA004.040-0039-001	Zeitlin, Steven	1	\$2,786.69	\$0.00	\$2,786.69	6/16/2020		\$0.00
			2	\$2,786.68	\$0.00	\$2,786.68	12/5/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,573.37		--Bal. Due--	\$0.00
000469	HA004.040-0039-002	Van Hoogstraten, N	1	\$3,014.48	\$0.00	\$3,014.48	6/28/2020		\$0.00
			2	\$3,014.48	\$150.72	\$3,165.20	1/18/2021		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,179.68		--Bal. Due--	\$0.00
000470	HA004.040-0039-003	Cline, Barrymore F	1	\$2,362.47	\$0.00	\$2,362.47	6/25/2020		\$0.00
			2	\$2,362.46	\$0.00	\$2,362.46	12/22/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,724.93		--Bal. Due--	\$0.00
000471	HA004.040-0039-004	Wallach, Sharon	1	\$3,090.22	\$0.00	\$3,090.22	6/30/2020		\$0.00
			2	\$3,090.21	\$0.00	\$3,090.21	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,180.43		--Bal. Due--	\$0.00
000472	HA004.040-0039-005	Druehl, Craig	1	\$3,059.74	\$0.00	\$3,059.74	6/18/2020		\$0.00
			2	\$3,059.74	\$0.00	\$3,059.74	12/29/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,119.48		--Bal. Due--	\$0.00
000473	HA004.040-0039-006	Gorman, Dennis J	1	\$2,471.69	\$0.00	\$2,471.69	6/17/2020		\$0.00
			2	\$2,471.69	\$123.58	\$2,595.27	1/24/2021		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,066.96		--Bal. Due--	\$0.00
000474	HA004.040-0039-007	Maas Trust, Renal	1	\$3,018.71	\$0.00	\$3,018.71	6/15/2020		\$0.00
			2	\$3,018.70	\$0.00	\$3,018.70	12/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,037.41		--Bal. Due--	\$0.00
000475	HA004.040-0039-008	Face, Sally	1	\$3,372.93	\$0.00	\$3,372.93	6/25/2020		\$0.00
			2	\$3,372.92	\$0.00	\$3,372.92	12/5/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,745.85		--Bal. Due--	\$0.00
000476	HA004.040-0039-009	Sunshine, Harry	1	\$2,411.35	\$0.00	\$2,411.35	6/5/2020		\$0.00
			2	\$2,411.34	\$0.00	\$2,411.34	12/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,822.69		--Bal. Due--	\$0.00

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000477	HA004.040-0039-010	Engelbrecht, George	1	\$2,711.26	\$0.00	\$2,711.26	6/30/2020		\$0.00
			2	\$2,711.25	\$135.56	\$2,846.81	1/30/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,558.07	--Bal. Due--	\$0.00	
000478	HA004.040-0039-011	Gilbert, Jay	1	\$2,718.50	\$0.00	\$2,718.50	6/23/2020		\$0.00
			2	\$2,718.49	\$0.00	\$2,718.49	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,436.99	--Bal. Due--	\$0.00	
000479	HA004.040-0039-012	Ashby, Kathryn E.	1	\$2,517.25	\$0.00	\$2,517.25	6/30/2020		\$0.00
			2	\$2,517.24	\$0.00	\$2,517.24	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,034.49	--Bal. Due--	\$0.00	
000480	HA004.040-0039-013	Friedrich, Krista	1	\$2,465.35	\$0.00	\$2,465.35	6/25/2020		\$0.00
			2	\$2,465.35	\$0.00	\$2,465.35	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,930.70	--Bal. Due--	\$0.00	
000481	HA004.040-0039-014	Moran, Kevin	1	\$3,353.32	\$0.00	\$3,353.32	6/25/2020		\$0.00
			2	\$3,353.31	\$0.00	\$3,353.31	12/14/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$6,706.63	--Bal. Due--	\$0.00	
000482	HA004.040-0039-015	Rothenberg, Fred	1	\$2,224.58	\$0.00	\$2,224.58	6/8/2020		\$0.00
			2	\$2,224.58	\$0.00	\$2,224.58	12/18/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,449.16	--Bal. Due--	\$0.00	
000483	HA004.040-0040-001	Bomback, Andrew	1	\$2,769.79	\$0.00	\$2,769.79	6/25/2020		\$0.00
			2	\$2,769.78	\$0.00	\$2,769.78	12/2/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,539.57	--Bal. Due--	\$0.00	
000484	HA004.040-0040-002	Golds, Alan	1	\$2,580.25	\$0.00	\$2,580.25	6/30/2020		\$0.00
			2	\$2,580.24	\$0.00	\$2,580.24	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,160.49	--Bal. Due--	\$0.00	
000485	HA004.040-0040-003	Bass, Laura Lindne	1	\$59.14	\$0.00	\$59.14	6/25/2020		\$0.00
			2	\$59.13	\$0.00	\$59.13	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$118.27	--Bal. Due--	\$0.00	
000486	HA004.040-0040-004	Givnish, Edward H	1	\$2,522.08	\$0.00	\$2,522.08	6/22/2020		\$0.00
			2	\$2,522.07	\$0.00	\$2,522.07	12/15/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,044.15	--Bal. Due--	\$0.00	
000487	HA004.040-0040-005	Belsky, Julianne	1	\$2,508.20	\$0.00	\$2,508.20	6/25/2020		\$0.00
			2	\$2,508.19	\$0.00	\$2,508.19	12/5/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,016.39	--Bal. Due--	\$0.00	

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000488	HA004.040-0040-006	Clough, Edward	1	\$2,671.73	\$0.00	\$2,671.73	6/25/2020		\$0.00
			2	\$2,671.73	\$0.00	\$2,671.73	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,343.46	--Bal. Due--	\$0.00		
000489	HA004.040-0040-007	Arnow, Joel M.	1	\$3,440.81	\$0.00	\$3,440.81	6/30/2020		\$0.00
			2	\$3,440.81	\$0.00	\$3,440.81	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,881.62	--Bal. Due--	\$0.00		
000490	HA004.040-0040-008	Drake, Thomas	1	\$2,125.41	\$0.00	\$2,125.41	6/25/2020		\$0.00
			2	\$2,125.40	\$0.00	\$2,125.40	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,250.81	--Bal. Due--	\$0.00		
000491	HA004.040-0040-009	Litvin, Joel M	1	\$3,676.46	\$0.00	\$3,676.46	6/12/2020		\$0.00
			2	\$3,676.45	\$0.00	\$3,676.45	6/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,352.91	--Bal. Due--	\$0.00		
000492	HA004.040-0040-010	Mcqueen, Robert	1	\$3,577.49	\$0.00	\$3,577.49	7/10/2020		\$0.00
			2	\$3,577.49	\$0.00	\$3,577.49	7/10/2020		\$0.00
			3	\$0.00	\$178.87	\$178.87	7/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,333.85	--Bal. Due--	\$0.00		
000493	HA004.040-0040-011	Novak, Andrew	1	\$12.37	\$0.00	\$12.37	7/10/2020		\$0.00
			2	\$12.37	\$0.00	\$12.37	7/10/2020		\$0.00
			3	\$0.00	\$0.62	\$0.62	7/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$25.36	--Bal. Due--	\$0.00		
000494	HA004.040-0040-012	Rushkoff Trust, D	1	\$2,627.08	\$0.00	\$2,627.08	6/10/2020		\$0.00
			2	\$2,627.07	\$0.00	\$2,627.07	12/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,254.15	--Bal. Due--	\$0.00		
000495	HA004.040-0040-013	Huelsman, John J	1	\$2,740.82	\$0.00	\$2,740.82	6/5/2020		\$0.00
			2	\$2,740.82	\$0.00	\$2,740.82	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,481.64	--Bal. Due--	\$0.00		
000496	HA004.040-0040-014	Dani, Shaila	1	\$2,715.48	\$0.00	\$2,715.48	6/8/2020		\$0.00
			2	\$2,715.47	\$0.00	\$2,715.47	6/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,430.95	--Bal. Due--	\$0.00		
000497	HA004.040-0040-015	Blake, Marlene	1	\$2,118.07	\$0.00	\$2,118.07	6/22/2020		\$0.00
			2	\$2,118.07	\$0.00	\$2,118.07	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,236.14	--Bal. Due--	\$0.00		



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000498	HA004.040-0040-016	Ito Jennifer S	1	\$2,952.93	\$0.00	\$2,952.93	6/25/2020		\$0.00
			2	\$2,952.93	\$0.00	\$2,952.93	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,905.86	--Bal. Due--	\$0.00		
000499	HA004.040-0041-001	Bilgin, Ersen	1	\$3,449.87	\$0.00	\$3,449.87	6/30/2020		\$0.00
			2	\$3,449.86	\$0.00	\$3,449.86	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,899.73	--Bal. Due--	\$0.00		
000500	HA004.040-0041-002	Funaro, Julius	1	\$8.15	\$0.00	\$8.15	7/20/2020		\$0.00
			2	\$8.14	\$0.00	\$8.14	7/20/2020		\$0.00
			3	\$0.00	\$0.41	\$0.41	7/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$16.70	--Bal. Due--	\$0.00		
000501	HA004.040-0041-003	Funaro, Julius	1	\$14.18	\$0.00	\$14.18	7/20/2020		\$0.00
			2	\$14.18	\$0.00	\$14.18	7/20/2020		\$0.00
			3	\$0.00	\$0.71	\$0.71	7/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$29.07	--Bal. Due--	\$0.00		
000502	HA004.040-0041-004	Funaro, Julius	1	\$12.37	\$0.00	\$12.37	7/20/2020		\$0.00
			2	\$12.37	\$0.00	\$12.37	7/20/2020		\$0.00
			3	\$0.00	\$0.62	\$0.62	7/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$25.36	--Bal. Due--	\$0.00		
000503	HA004.040-0041-005	Luetters, Norman	1	\$1,765.06	\$0.00	\$1,765.06	6/3/2020		\$0.00
			2	\$1,765.06	\$0.00	\$1,765.06	6/3/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,530.12	--Bal. Due--	\$0.00		
000504	HA004.040-0041-006	Mcdermott, Nataslia	1	\$3,751.89	\$0.00	\$3,751.89	6/30/2020		\$0.00
			2	\$3,751.88	\$0.00	\$3,751.88	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,503.77	--Bal. Due--	\$0.00		
000505	HA004.040-0041-007	Vanamee, Norman	1	\$2,281.00	\$0.00	\$2,281.00	6/30/2020		\$0.00
			2	\$2,281.00	\$0.00	\$2,281.00	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,562.00	--Bal. Due--	\$0.00		
000506	HA004.040-0041-008	Williams Daniel S	1	\$4,377.65	\$0.00	\$4,377.65	6/2/2020		\$0.00
			2	\$4,377.65	\$0.00	\$4,377.65	6/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,755.30	--Bal. Due--	\$0.00		
000507	HA004.040-0041-009	Paerels, Frederik	1	\$3,462.24	\$0.00	\$3,462.24	6/30/2020		\$0.00
			2	\$3,462.23	\$0.00	\$3,462.23	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,924.47	--Bal. Due--	\$0.00		

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000508	HA004.040-0041-010	Fuller, Michael	1	\$4,843.51	\$0.00	\$4,843.51	6/23/2020		\$0.00
			2	\$4,843.50	\$0.00	\$4,843.50	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,687.01	--Bal. Due--	\$0.00		
000509	HA004.040-0041-011	Hirt,Sheldon	1	\$3,368.10	\$0.00	\$3,368.10	6/25/2020		\$0.00
			2	\$3,368.09	\$0.00	\$3,368.09	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,736.19	--Bal. Due--	\$0.00		
000510	HA004.040-0041-012	Funaro, Julius	1	\$3,093.84	\$154.69	\$3,248.53	7/20/2020		\$0.00
			2	\$3,093.83	\$0.00	\$3,093.83	12/27/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,342.36	--Bal. Due--	\$0.00		
000511	HA004.040-0041-013	Reitknecht Trust,	1	\$2,498.54	\$149.91	\$2,648.45	8/7/2020		\$0.00
			2	\$2,498.54	\$0.00	\$2,498.54	8/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,146.99	--Bal. Due--	\$0.00		
000512	HA004.040-0042-001	Reitz, Harald	1	\$3,859.00	\$0.00	\$3,859.00	6/22/2020		\$0.00
			2	\$3,858.99	\$0.00	\$3,858.99	6/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,717.99	--Bal. Due--	\$0.00		
000513	HA004.040-0042-002	Soeiro, Loren	1	\$3,186.16	\$0.00	\$3,186.16	6/25/2020		\$0.00
			2	\$3,186.16	\$0.00	\$3,186.16	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,372.32	--Bal. Due--	\$0.00		
000514	HA004.040-0042-003	Karell, Ryan	1	\$2,549.53	\$0.00	\$2,549.53	6/25/2020		\$0.00
			2	\$2,549.53	\$0.00	\$2,549.53	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,099.06	--Bal. Due--	\$0.00		
000515	HA004.040-0042-004	Smith, Ray	1	\$2,327.47	\$0.00	\$2,327.47	6/12/2020		\$0.00
			2	\$2,327.46	\$0.00	\$2,327.46	6/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,654.93	--Bal. Due--	\$0.00		
000516	HA004.040-0042-005	Westrich, Donald M	1	\$2,982.80	\$0.00	\$2,982.80	6/4/2020		\$0.00
			2	\$2,982.80	\$0.00	\$2,982.80	6/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,965.60	--Bal. Due--	\$0.00		
000517	HA004.040-0042-006	Heinonen, Cheryl	1	\$4,581.01	\$0.00	\$4,581.01	6/30/2020		\$0.00
			2	\$4,581.01	\$0.00	\$4,581.01	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$9,162.02	--Bal. Due--	\$0.00		
000518	HA004.040-0042-007	Heinonen, Cheryl	1	\$195.22	\$0.00	\$195.22	6/30/2020		\$0.00
			2	\$195.21	\$0.00	\$195.21	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$390.43	--Bal. Due--	\$0.00		

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000519	HA004.040-0042-008	Lepre, Jorge	1	\$2,998.79	\$0.00	\$2,998.79	6/5/2020		\$0.00
			2	\$2,998.79	\$0.00	\$2,998.79	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,997.58		--Bal. Due--	\$0.00	
000520	HA004.040-0042-009	Rockland, Peter	1	\$3,126.42	\$0.00	\$3,126.42	6/30/2020		\$0.00
			2	\$3,126.42	\$0.00	\$3,126.42	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,252.84		--Bal. Due--	\$0.00	
000521	HA004.040-0042-010	Luchsinger, Jose A	1	\$2,443.93	\$0.00	\$2,443.93	6/25/2020		\$0.00
			2	\$2,443.93	\$0.00	\$2,443.93	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,887.86		--Bal. Due--	\$0.00	
000522	HA004.040-0042-011	Schor Trust, Robert	1	\$2,362.47	\$0.00	\$2,362.47	6/12/2020		\$0.00
			2	\$2,362.46	\$118.12	\$2,480.58	1/7/2021		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,843.05		--Bal. Due--	\$0.00	
000523	HA004.040-0042-012	Heinonen, Cheryl	1	\$199.44	\$0.00	\$199.44	6/30/2020		\$0.00
			2	\$199.43	\$0.00	\$199.43	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$398.87		--Bal. Due--	\$0.00	
000524	HA004.040-0042-013	Heinonen, Cheryl	1	\$130.35	\$0.00	\$130.35	6/30/2020		\$0.00
			2	\$130.34	\$0.00	\$130.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$260.69		--Bal. Due--	\$0.00	
000525	HA004.040-0042-014	Gates, Paul	1	\$2,720.31	\$0.00	\$2,720.31	6/25/2020		\$0.00
			2	\$2,720.30	\$0.00	\$2,720.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,440.61		--Bal. Due--	\$0.00	
000526	HA004.040-0042-015	Kaplan, James	1	\$2,618.63	\$0.00	\$2,618.63	6/25/2020		\$0.00
			2	\$2,618.62	\$0.00	\$2,618.62	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,237.25		--Bal. Due--	\$0.00	
000527	HA004.040-0042-016	Soeiro, Loren	1	\$29.57	\$0.00	\$29.57	6/25/2020		\$0.00
			2	\$29.57	\$0.00	\$29.57	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$59.14		--Bal. Due--	\$0.00	
000528	HA004.040-0042-017	Soeiro, Loren	1	\$73.32	\$0.00	\$73.32	6/25/2020		\$0.00
			2	\$73.32	\$0.00	\$73.32	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$146.64		--Bal. Due--	\$0.00	
000529	HA004.040-0043-001	Kals Trust, Stephen	1	\$1,880.02	\$0.00	\$1,880.02	6/15/2020		\$0.00
			2	\$1,880.01	\$0.00	\$1,880.01	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,760.03		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000530	HA004.040-0043-002	Glass, Charles F.	1	\$3,387.41	\$0.00	\$3,387.41	6/19/2020		\$0.00
			2	\$3,387.40	\$0.00	\$3,387.40	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,774.81	--Bal. Due--	\$0.00		
000531	HA004.040-0043-003	Carr, Eric	1	\$20.52	\$0.00	\$20.52	6/26/2020		\$0.00
			2	\$20.51	\$0.00	\$20.51	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$41.03	--Bal. Due--	\$0.00		
000532	HA004.040-0043-004	Carr, Eric	1	\$2,996.38	\$0.00	\$2,996.38	6/26/2020		\$0.00
			2	\$2,996.38	\$0.00	\$2,996.38	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,992.76	--Bal. Due--	\$0.00		
000533	HA004.040-0043-005	Heyward, Jody Gayl	1	\$3,780.85	\$0.00	\$3,780.85	6/8/2020		\$0.00
			2	\$3,780.85	\$0.00	\$3,780.85	12/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,561.70	--Bal. Due--	\$0.00		
000534	HA004.040-0043-006	Gisolfi, Jo-Ann	1	\$2,529.32	\$0.00	\$2,529.32	6/15/2020		\$0.00
			2	\$2,529.31	\$151.76	\$2,681.07	2/12/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,210.39	--Bal. Due--	\$0.00		
000535	HA004.040-0043-007	Melamed Trust, Ele	1	\$3,192.20	\$159.61	\$3,351.81	7/7/2020		\$0.00
			2	\$3,192.19	\$0.00	\$3,192.19	12/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,544.00	--Bal. Due--	\$0.00		
000536	HA004.040-0043-008	Naidich, Wendy Bl	1	\$3,967.92	\$0.00	\$3,967.92	6/7/2020		\$0.00
			2	\$3,967.91	\$0.00	\$3,967.91	12/25/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,935.83	--Bal. Due--	\$0.00		
000537	HA004.040-0043-009	Edgell, Katherine	1	\$2,688.33	\$0.00	\$2,688.33	6/9/2020		\$0.00
			2	\$2,688.32	\$0.00	\$2,688.32	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,376.65	--Bal. Due--	\$0.00		
000538	HA004.040-0043-010	Wertheim, Jeremy1A	1	\$3,782.36	\$0.00	\$3,782.36	6/25/2020		\$0.00
			2	\$3,782.36	\$0.00	\$3,782.36	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,564.72	--Bal. Due--	\$0.00		
000539	HA004.040-0043-011	Marin, Ellen	1	\$2,389.02	\$0.00	\$2,389.02	6/24/2020		\$0.00
			2	\$2,389.01	\$0.00	\$2,389.01	12/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,778.03	--Bal. Due--	\$0.00		
000540	HA004.040-0043-012	Judelson, Gary N	1	\$2,262.90	\$0.00	\$2,262.90	6/25/2020		\$0.00
			2	\$2,262.90	\$0.00	\$2,262.90	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,525.80	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000541	HA004.040-0043-013	Judelson, Gary N	1	\$26.55	\$0.00	\$26.55	6/25/2020		\$0.00
			2	\$26.55	\$0.00	\$26.55	12/29/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$53.10		--Bal. Due--	\$0.00
000542	HA004.040-0043-014	Balaban Trust, Nam	1	\$2,928.19	\$0.00	\$2,928.19	6/18/2020		\$0.00
			2	\$2,928.19	\$0.00	\$2,928.19	12/10/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,856.38		--Bal. Due--	\$0.00
000543	HA004.040-0043-015	Balaban, Nancy	1	\$42.85	\$0.00	\$42.85	6/18/2020		\$0.00
			2	\$42.84	\$0.00	\$42.84	12/10/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$85.69		--Bal. Due--	\$0.00
000544	HA004.040-0043-016	Lewis, Cliff	1	\$2,639.45	\$0.00	\$2,639.45	6/18/2020		\$0.00
			2	\$2,639.44	\$0.00	\$2,639.44	12/3/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,278.89		--Bal. Due--	\$0.00
000545	HA004.040-0043-017	Frankel, David	1	\$3,533.74	\$0.00	\$3,533.74	6/19/2020		\$0.00
			2	\$3,533.74	\$0.00	\$3,533.74	12/14/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$7,067.48		--Bal. Due--	\$0.00
000546	HA004.040-0043-018	Shore, Robert	1	\$2,627.68	\$0.00	\$2,627.68	6/30/2020		\$0.00
			2	\$2,627.67	\$0.00	\$2,627.67	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,255.35		--Bal. Due--	\$0.00
000547	HA004.040-0043-019	Mason, Carol W	1	\$2,180.53	\$0.00	\$2,180.53	6/29/2020		\$0.00
			2	\$2,180.53	\$0.00	\$2,180.53	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,361.06		--Bal. Due--	\$0.00
000548	HA004.040-0043-020	Grace, Wendy M	1	\$2,872.37	\$0.00	\$2,872.37	6/29/2020		\$0.00
			2	\$2,872.37	\$0.00	\$2,872.37	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,744.74		--Bal. Due--	\$0.00
000549	HA004.040-0043-021	Buckley, Michael	1	\$2,411.35	\$0.00	\$2,411.35	6/18/2020		\$0.00
			2	\$2,411.34	\$0.00	\$2,411.34	12/22/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,822.70		--Bal. Due--	\$0.00
000550	HA004.040-0043-022	Fischer, Tristan	1	\$24.44	\$0.00	\$24.44	6/25/2020		\$1.78
			2	\$24.44	\$1.22	\$25.66	1/19/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$51.88		--Bal. Due--	\$0.00
000551	HA004.040-0043-023	Fischer, Tristan	1	\$2,748.07	\$0.00	\$2,748.07	6/25/2020		\$0.00
			2	\$2,748.06	\$0.00	\$2,748.06	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,496.13		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000552	HA004.040-0043-024	Feldman, Samuel	1	\$2,313.59	\$0.00	\$2,313.59	6/12/2020		\$0.00
			2	\$2,313.58	\$0.00	\$2,313.58	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,627.17	--Bal. Due--	\$0.00		
000553	HA004.040-0043-026	Brescia, Raymond	1	\$2,757.12	\$0.00	\$2,757.12	6/6/2020	CC	\$91.01
			2	\$2,757.11	\$0.00	\$2,757.11	12/5/2020	CC	\$91.01
			--TOTALS--	--Tot. Paid--	\$5,696.25	--Bal. Due--	\$0.00		
000554	HA004.040-0043-028	Tully, Arthur	1	\$2,715.48	\$0.00	\$2,715.48	6/29/2020		\$0.00
			2	\$2,715.47	\$0.00	\$2,715.47	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,430.95	--Bal. Due--	\$0.00		
000555	HA004.040-0043-029	Levin, Jared K.	1	\$2,844.62	\$0.00	\$2,844.62	6/30/2020	CC	\$21.74
			2	\$2,844.61	\$199.12	\$3,043.73	4/8/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,910.09	--Bal. Due--	\$0.00		
000556	HA004.040-0043-030	Weinstein Trust, El	1	\$2,540.48	\$0.00	\$2,540.48	6/25/2020		\$0.00
			2	\$2,540.48	\$0.00	\$2,540.48	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,080.96	--Bal. Due--	\$0.00		
000557	HA004.040-0043-031	Kunze, Christian B	1	\$3,015.09	\$0.00	\$3,015.09	6/30/2020		\$0.00
			2	\$3,015.08	\$0.00	\$3,015.08	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,030.17	--Bal. Due--	\$0.00		
000558	HA004.040-0043-032	Kunze, Christian B	1	\$6.04	\$0.00	\$6.04	6/30/2020		\$0.00
			2	\$6.03	\$0.00	\$6.03	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$12.07	--Bal. Due--	\$0.00		
000559	HA004.040-0043-033	Cascone, Ronald H	1	\$2,561.60	\$128.08	\$2,689.68	7/15/2020		\$0.00
			2	\$2,561.60	\$128.08	\$2,689.68	1/19/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,379.36	--Bal. Due--	\$0.00		
000560	HA004.040-0043-034	Meisner Li., Thomá	1	\$3,727.75	\$0.00	\$3,727.75	6/30/2020		\$0.00
			2	\$3,727.74	\$0.00	\$3,727.74	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,455.49	--Bal. Due--	\$0.00		
000561	HA004.040-0043-035	Esposito-Loretucci	1	\$3,950.12	\$0.00	\$3,950.12	6/24/2020		\$0.00
			2	\$3,950.11	\$0.00	\$3,950.11	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$7,900.23	--Bal. Due--	\$0.00		
000562	HA004.040-0043-037	Addabbo, Stephen	1	\$2,096.95	\$0.00	\$2,096.95	6/25/2020		\$0.00
			2	\$2,096.95	\$0.00	\$2,096.95	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,193.90	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000563	HA004.040-0043-038	Baldwin, Ruth	1	\$4,043.05	\$0.00	\$4,043.05	6/30/2020		\$0.00
			2	\$4,043.04	\$242.58	\$4,285.62	2/25/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$8,328.67		--Bal. Due--	\$0.00
000564	HA004.040-0043-039	Rabin, Netta	1	\$3,608.57	\$0.00	\$3,608.57	8/7/2020		\$0.00
			2	\$3,608.57	\$0.00	\$3,608.57	8/7/2020		\$0.00
			3	\$0.00	\$216.51	\$216.51	8/7/2020		\$0.00
--TOTALS--		--Tot. Paid--	\$7,433.65		--Bal. Due--	\$0.00			
000565	HA004.040-0043-040	Kuch Iii, Edward J	1	\$2,901.64	\$0.00	\$2,901.64	6/25/2020		\$0.00
			2	\$2,901.64	\$0.00	\$2,901.64	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,803.28		--Bal. Due--	\$0.00
000566	HA004.040-0043-041	Owens, Christophdr	1	\$2,702.51	\$0.00	\$2,702.51	6/29/2020		\$0.00
			2	\$2,702.50	\$0.00	\$2,702.50	12/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,405.01		--Bal. Due--	\$0.00
000567	HA004.040-0043-042	Liu, Kang	1	\$2,482.85	\$0.00	\$2,482.85	6/30/2020		\$0.00
			2	\$2,482.85	\$0.00	\$2,482.85	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,965.70		--Bal. Due--	\$0.00
000568	HA004.040-0043-043	Bass, Laura Lindne	1	\$2,566.13	\$0.00	\$2,566.13	6/25/2020		\$0.00
			2	\$2,566.12	\$0.00	\$2,566.12	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,132.25		--Bal. Due--	\$0.00
000569	HA004.040-0043-044	Lemons, Daniel	1	\$2,264.11	\$0.00	\$2,264.11	6/26/2020		\$0.00
			2	\$2,264.10	\$0.00	\$2,264.10	12/17/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,528.21		--Bal. Due--	\$0.00
000570	HA004.040-0043-045	Kasarskis, Andrew	1	\$2,574.58	\$154.47	\$2,729.05	8/14/2020		\$0.00
			2	\$2,574.57	\$0.00	\$2,574.57	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,303.62		--Bal. Due--	\$0.00
000571	HA004.040-0043-046	Nolan, James	1	\$2,316.30	\$0.00	\$2,316.30	6/5/2020		\$0.00
			2	\$2,316.30	\$0.00	\$2,316.30	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,632.60		--Bal. Due--	\$0.00
000572	HA004.040-0044-001	87 Hastings Realty	1	\$25,376.14	\$0.00	\$25,376.14	6/24/2020		\$0.00
			2	\$25,376.13	\$0.00	\$25,376.13	12/12/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$50,752.27		--Bal. Due--	\$0.00
000573	HA004.040-0044-002	Hastings Terrace C	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
			--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000574	HA004.040-0044-002..1A5D	Dominguez, Christi	1	\$551.85	\$0.00	\$551.85	6/25/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000575	HA004.040-0044-002..1A6N	New Ch Llc	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000576	HA004.040-0044-002..1B5F	Fiuczynski, David	1	\$551.85	\$0.00	\$551.85	6/25/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000577	HA004.040-0044-002..1B6E	Chmielnicki, Hich	1	\$551.85	\$0.00	\$551.85	6/25/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000578	HA004.040-0044-002..1C5E	Epolla, Assunta S	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000579	HA004.040-0044-002..1C6M	Mcnamara, Kevin	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000580	HA004.040-0044-002..1D5S	Stoffo Michael	1	\$470.08	\$0.00	\$470.08	6/25/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000581	HA004.040-0044-002..1D6N	New Ch Llc	1	\$470.08	\$0.00	\$470.08	6/18/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000582	HA004.040-0044-002..1E5N	New Ch Llc	1	\$450.17	\$0.00	\$450.17	6/18/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000583	HA004.040-0044-002..1E6N	New Ch Llc	1	\$450.17	\$0.00	\$450.17	6/18/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000584	HA004.040-0044-002..1F5S	Sandoval, Victor M	1	\$614.61	\$0.00	\$614.61	6/2/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000585	HA004.040-0044-002..1F65	Spectacle Triad Hd	1	\$614.61	\$0.00	\$614.61	6/10/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000586	HA004.040-0044-002..1G5N	New Ch Llc	1	\$617.92	\$30.90	\$648.82	7/29/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,266.74		--Bal. Due--	\$0.00
000587	HA004.040-0044-002..1G6M	Marcus, Robert L.	1	\$617.92	\$0.00	\$617.92	6/18/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000588	HA004.040-0044-002..1H5E	Etchel, Kathleen A	1	\$229.01	\$0.00	\$229.01	6/25/2020		\$0.00
			2	\$229.00	\$0.00	\$229.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$458.01		--Bal. Due--	\$0.00
000589	HA004.040-0044-002..1H6D	Jimenez, Alberto	1	\$229.01	\$0.00	\$229.01	6/30/2020		\$0.00
			2	\$229.00	\$0.00	\$229.00	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$458.01		--Bal. Due--	\$0.00
000590	HA004.040-0044-002..1I5S	Santore, Alexander	1	\$441.72	\$0.00	\$441.72	6/6/2020		\$0.00
			2	\$441.72	\$0.00	\$441.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$883.44		--Bal. Due--	\$0.00
000591	HA004.040-0044-002..1I6S	St John Mark A	1	\$441.72	\$0.00	\$441.72	6/25/2020		\$0.00
			2	\$441.72	\$0.00	\$441.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$883.44		--Bal. Due--	\$0.00
000592	HA004.040-0044-002..1J5B	Berd, Steven	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000593	HA004.040-0044-002..1J6S	Craig, Andrew	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$3.50
			2	\$362.36	\$18.12	\$380.48	1/21/2021		\$3.63
		--TOTALS--		--Tot. Paid--		\$749.98		--Bal. Due--	\$0.00
000594	HA004.040-0044-002..2A5E	Insieme Corp	1	\$551.85	\$0.00	\$551.85	6/22/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000595	HA004.040-0044-002..2A6S	Torpie, Kevin	1	\$551.85	\$0.00	\$551.85	6/25/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000596	HA004.040-0044-002..2B5	Moran, James F.	1	\$137.96	\$6.90	\$144.86	7/29/2020		\$0.00
			2	\$137.96	\$9.66	\$147.62	4/30/2021		\$0.00
--TOTALS--				--Tot. Paid--		\$292.48		--Bal. Due--	\$0.00
000597	HA004.040-0044-002..2B6	Searle, Jane G.	1	\$551.85	\$0.00	\$551.85	6/30/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/24/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000598	HA004.040-0044-002..2C5	New Ch Llc	1	\$362.37	\$0.00	\$362.37	6/18/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000599	HA004.040-0044-002..2C6	New Ch Llc	1	\$362.37	\$0.00	\$362.37	6/18/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000600	HA004.040-0044-002..2D5	Meyer, Adrienne	1	\$470.08	\$0.00	\$470.08	6/30/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/23/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000601	HA004.040-0044-002..2D6	Markbreiter, Valeri	1	\$470.08	\$0.00	\$470.08	6/19/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/9/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000602	HA004.040-0044-002..2E5	New Ch Llc	1	\$450.17	\$0.00	\$450.17	6/18/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000603	HA004.040-0044-002..2E6	Kurita-Goudlock, R	1	\$450.17	\$0.00	\$450.17	9/3/2020	Cc	\$30.07
			2	\$450.16	\$0.00	\$450.16	9/3/2020		\$0.00
			3	\$0.00	\$31.51	\$31.51	9/3/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$961.91		--Bal. Due--	\$0.00
000604	HA004.040-0044-002..2F5	Disa, Alok	1	\$614.61	\$0.00	\$614.61	6/25/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/23/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000605	HA004.040-0044-002..2F6	New Ch Llc	1	\$614.61	\$0.00	\$614.61	6/18/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000606	HA004.040-0044-002..2G5	Gradinaru, Valenti	1	\$617.92	\$0.00	\$617.92	6/29/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/23/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000607	HA004.040-0044-002..2G65	Vellequette, Russel	1	\$617.92	\$0.00	\$617.92	6/30/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000608	HA004.040-0044-002..2H55	Fleckenstein, James	1	\$458.62	\$0.00	\$458.62	6/25/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000609	HA004.040-0044-002..2H65	Biccini, Gian A.	1	\$346.08	\$0.00	\$346.08	6/30/2020		\$0.00
			2	\$346.07	\$0.00	\$346.07	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$692.15		--Bal. Due--	\$0.00
000610	HA004.040-0044-002..2I55	Zahn, Pamela H.	1	\$458.62	\$0.00	\$458.62	6/30/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000611	HA004.040-0044-002..2I65	New Ch Llc	1	\$570.25	\$0.00	\$570.25	6/25/2020		\$0.00
			2	\$570.25	\$0.00	\$570.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,140.50		--Bal. Due--	\$0.00
000612	HA004.040-0044-002..2J55	New Ch Llc	1	\$362.37	\$0.00	\$362.37	6/18/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000613	HA004.040-0044-002..2J65	Michalczyk, Magdal	1	\$362.37	\$0.00	\$362.37	6/2/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000614	HA004.040-0044-002..3A55	Mir, Miguel A.	1	\$551.85	\$0.00	\$551.85	6/30/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000615	HA004.040-0044-002..3A65	Braga, Marcelo Art	1	\$551.85	\$0.00	\$551.85	6/1/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000616	HA004.040-0044-002..3B55	New Ch Llc	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000617	HA004.040-0044-002..3B65	New Ch Llc	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000618	HA004.040-0044-002..3C5W	Wansart, Terry	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000619	HA004.040-0044-002..3C6T	Teepell, Craig E.	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000620	HA004.040-0044-002..3D5R	Rozen, John	1	\$470.08	\$0.00	\$470.08	6/4/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	6/4/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000621	HA004.040-0044-002..3D6N	New Ch Llc	1	\$470.08	\$0.00	\$470.08	6/18/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000622	HA004.040-0044-002..3E5R	Raghupathy, Mekhal	1	\$450.17	\$0.00	\$450.17	6/2/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/23/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000623	HA004.040-0044-002..3E6D	Dann, Diane	1	\$450.17	\$0.00	\$450.17	6/1/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	6/1/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000624	HA004.040-0044-002..3F5N	New Ch Llc	1	\$614.61	\$0.00	\$614.61	6/18/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000625	HA004.040-0044-002..3F6N	New Ch Llc	1	\$614.61	\$0.00	\$614.61	6/18/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000626	HA004.040-0044-002..3G5N	New Ch Llc	1	\$617.92	\$30.90	\$648.82	7/29/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,266.74		--Bal. Due--	\$0.00
000627	HA004.040-0044-002..3G6W	Weizner William O	1	\$617.92	\$0.00	\$617.92	6/9/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	6/9/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000628	HA004.040-0044-002..3H5D	O'Keefe Trust, Del	1	\$458.62	\$0.00	\$458.62	6/17/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/3/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000629	HA004.040-0044-002..3H65	New Ch Llc	1	\$346.08	\$0.00	\$346.08	6/18/2020		\$0.00
			2	\$346.07	\$0.00	\$346.07	12/2/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$692.15	--Bal. Due--	
000630	HA004.040-0044-002..3I55	Britton Trust, Bar	1	\$458.62	\$0.00	\$458.62	6/25/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/31/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$917.23	--Bal. Due--	
000631	HA004.040-0044-002..3I65	Cook, Carol V. Tru	1	\$570.25	\$0.00	\$570.25	6/10/2020		\$0.00
			2	\$570.25	\$0.00	\$570.25	6/10/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,140.50	--Bal. Due--	
000632	HA004.040-0044-002..3J55	Guraj, Maria	1	\$362.37	\$0.00	\$362.37	6/5/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	6/5/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$724.73	--Bal. Due--	
000633	HA004.040-0044-002..3J65	Griff, Jordan	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$724.73	--Bal. Due--	
000634	HA004.040-0044-002..4A55	Mcmahon, Shawn	1	\$551.85	\$0.00	\$551.85	6/25/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,103.69	--Bal. Due--	
000635	HA004.040-0044-002..4A65	Ramos Trust, Maria	1	\$551.85	\$0.00	\$551.85	6/29/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/29/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,103.69	--Bal. Due--	
000636	HA004.040-0044-002..4B55	Fountain, Edward A	1	\$551.85	\$0.00	\$551.85	6/24/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,103.69	--Bal. Due--	
000637	HA004.040-0044-002..4B65	Massen, Nina	1	\$551.85	\$0.00	\$551.85	6/16/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/9/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,103.69	--Bal. Due--	
000638	HA004.040-0044-002..4C55	Bakalova, Lyuba V	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$724.73	--Bal. Due--	
000639	HA004.040-0044-002..4C65	Amersosa, Christine	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--		\$724.73	--Bal. Due--	

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000640	HA004.040-0044-002..4D5B	Bakalova, Lyuba V.	1	\$470.08	\$0.00	\$470.08	6/25/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000641	HA004.040-0044-002..4D6B	Brew, Ryan	1	\$470.08	\$0.00	\$470.08	6/25/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00
000642	HA004.040-0044-002..4E5C	Choinski, Dennis	1	\$450.17	\$0.00	\$450.17	6/25/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000643	HA004.040-0044-002..4E6D	Diaz, Paul	1	\$450.17	\$0.00	\$450.17	6/30/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000644	HA004.040-0044-002..4F5P	Pohl, Diane Weintf	1	\$614.61	\$0.00	\$614.61	6/30/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000645	HA004.040-0044-002..4F6S	Spina, Stefano J.	1	\$614.61	\$0.00	\$614.61	6/24/2020		\$0.00
			2	\$614.60	\$30.73	\$645.33	1/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,259.94		--Bal. Due--	\$0.00
000646	HA004.040-0044-002..4G5C	Gonzalez, Dahlia	1	\$617.92	\$0.00	\$617.92	6/25/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000647	HA004.040-0044-002..4G6S	Sangvanpetch, Surk	1	\$617.92	\$0.00	\$617.92	6/25/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000648	HA004.040-0044-002..4H5C	Gonzalez-Handrasl	1	\$458.62	\$0.00	\$458.62	6/29/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000649	HA004.040-0044-002..4H6N	New Ch Llc	1	\$346.08	\$0.00	\$346.08	6/18/2020		\$0.00
			2	\$346.07	\$0.00	\$346.07	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$692.15		--Bal. Due--	\$0.00
000650	HA004.040-0044-002..4I5N	New Ch Llc	1	\$458.62	\$0.00	\$458.62	6/18/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000651	HA004.040-0044-002..4I65	Speyer, Thomas	1	\$570.25	\$0.00	\$570.25	6/2/2020	Cc	\$21.06
			2	\$570.25	\$0.00	\$570.25	11/12/2020		\$21.06
--TOTALS--				--Tot. Paid--		\$1,182.62		--Bal. Due--	\$0.00
000652	HA004.040-0044-002..4J55	New Ch Llc	1	\$362.37	\$0.00	\$362.37	6/18/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/2/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000653	HA004.040-0044-002..4J65	Pilepic, Natasa	1	\$362.37	\$21.74	\$384.11	8/13/2020		\$3.65
			2	\$362.36	\$25.37	\$387.73	3/26/2021		\$15.64
--TOTALS--				--Tot. Paid--		\$791.13		--Bal. Due--	\$0.00
000654	HA004.040-0044-002..5A5M	Morren Trust, Chri	1	\$551.85	\$0.00	\$551.85	6/11/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/22/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000655	HA004.040-0044-002..5A6K	Kremnitzer, Jordan	1	\$551.85	\$0.00	\$551.85	6/5/2020		\$0.00
			2	\$551.84	\$27.59	\$579.43	1/13/2021		\$0.00
--TOTALS--				--Tot. Paid--		\$1,131.28		--Bal. Due--	\$0.00
000656	HA004.040-0044-002..5B5G	Chinger, Judith	1	\$551.85	\$0.00	\$551.85	6/26/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/31/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$1,103.69		--Bal. Due--	\$0.00
000657	HA004.040-0044-002..5B6B	Beltran, Carlos	1	\$551.85	\$27.59	\$579.44	7/15/2020		\$5.03
			2	\$551.84	\$27.59	\$579.43	1/29/2021		\$0.00
--TOTALS--				--Tot. Paid--		\$1,163.90		--Bal. Due--	\$0.00
000658	HA004.040-0044-002..5C5H	Hanson, Janet	1	\$362.37	\$0.00	\$362.37	6/5/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	6/30/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000659	HA004.040-0044-002..5C6D	O'Sullivan, Connot	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000660	HA004.040-0044-002..5D5E	Cadoux, Louise	1	\$470.08	\$23.50	\$493.58	7/31/2020		\$0.00
			2	\$470.08	\$23.50	\$493.58	1/26/2021		\$0.00
--TOTALS--				--Tot. Paid--		\$987.16		--Bal. Due--	\$0.00
000661	HA004.040-0044-002..5D6E	Locicero, Joseph	1	\$470.08	\$0.00	\$470.08	6/21/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/5/2020		\$0.00
--TOTALS--				--Tot. Paid--		\$940.16		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000662	HA004.040-0044-002..5E5Z	Zaluda, Scott	1	\$450.17	\$0.00	\$450.17	6/16/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33	--Bal. Due--		\$0.00
000663	HA004.040-0044-002..5E6A	Alexandrowski, Izh	1	\$450.17	\$0.00	\$450.17	6/30/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33	--Bal. Due--		\$0.00
000664	HA004.040-0044-002..5F5C	Clancy, Margaret L	1	\$614.61	\$0.00	\$614.61	6/25/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21	--Bal. Due--		\$0.00
000665	HA004.040-0044-002..5F6M	Mulaire, Edmund	1	\$614.61	\$0.00	\$614.61	6/4/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	6/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21	--Bal. Due--		\$0.00
000666	HA004.040-0044-002..5G5B	Horn, Christopher	1	\$617.92	\$0.00	\$617.92	6/11/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84	--Bal. Due--		\$0.00
000667	HA004.040-0044-002..5G6C	Coolidge Hastings	1	\$617.92	\$0.00	\$617.92	6/18/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84	--Bal. Due--		\$0.00
000668	HA004.040-0044-002..5H5S	Szeliga, Allison	1	\$458.62	\$0.00	\$458.62	6/15/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23	--Bal. Due--		\$0.00
000669	HA004.040-0044-002..5H6S	Sandoval, Victor M	1	\$458.62	\$0.00	\$458.62	6/2/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23	--Bal. Due--		\$0.00
000670	HA004.040-0044-002..5I5L	Li, Xuemei	1	\$458.62	\$0.00	\$458.62	6/15/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23	--Bal. Due--		\$0.00
000671	HA004.040-0044-002..5I6S	Wolfgruber, Walbur	1	\$458.62	\$0.00	\$458.62	6/30/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23	--Bal. Due--		\$0.00
000672	HA004.040-0044-002..5J5S	Char, Sai M	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73	--Bal. Due--		\$0.00



## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000673	HA004.040-0044-002..5J65	Needham, Roger H.	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$724.73		--Bal. Due--	\$0.00
000674	HA004.040-0044-002..6A5B	Baltarshanski, Deh	1	\$551.85	\$0.00	\$551.85	6/30/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,103.69		--Bal. Due--	\$0.00
000675	HA004.040-0044-002..6A65	Themistocle, Fenat	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	6/18/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,103.69		--Bal. Due--	\$0.00
000676	HA004.040-0044-002..6B55	New Ch Llc	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,103.69		--Bal. Due--	\$0.00
000677	HA004.040-0044-002..6B65	New Ch Llc	1	\$551.85	\$0.00	\$551.85	6/18/2020		\$0.00
			2	\$551.84	\$0.00	\$551.84	12/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,103.69		--Bal. Due--	\$0.00
000678	HA004.040-0044-002..6C55	Larkins, Roberta	1	\$362.37	\$0.00	\$362.37	6/30/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	6/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$724.73		--Bal. Due--	\$0.00
000679	HA004.040-0044-002..6C65	Horn, Thomas	1	\$362.37	\$0.00	\$362.37	6/3/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	6/3/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$724.73		--Bal. Due--	\$0.00
000680	HA004.040-0044-002..6D55	Colozzi, Jennifer	1	\$470.08	\$0.00	\$470.08	6/30/2020		\$0.00
			2	\$470.08	\$0.00	\$470.08	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$940.16		--Bal. Due--	\$0.00
000681	HA004.040-0044-002..6D65	Nolfo, Matthew J.	1	\$470.08	\$0.00	\$470.08	6/30/2020		\$0.00
			2	\$470.08	\$32.91	\$502.99	3/20/2021		\$0.00
		--TOTALS--			--Tot. Paid--	\$973.07		--Bal. Due--	\$0.00
000682	HA004.040-0044-002..6E55	Alligood, Cynthia	1	\$450.17	\$0.00	\$450.17	6/18/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/9/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$900.33		--Bal. Due--	\$0.00
000683	HA004.040-0044-002..6E65	Horn, Christopher	1	\$450.17	\$0.00	\$450.17	6/3/2020	Cc	\$16.81
			2	\$450.16	\$31.51	\$481.67	3/24/2021	Ct	\$17.93
		--TOTALS--			--Tot. Paid--	\$966.58		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000684	HA004.040-0044-002..6F5	Budin Trust, Howar	1	\$614.61	\$0.00	\$614.61	6/8/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000685	HA004.040-0044-002..6F6	Vincent Trust, Mat	1	\$614.61	\$0.00	\$614.61	6/5/2020		\$0.00
			2	\$614.60	\$0.00	\$614.60	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,229.21		--Bal. Due--	\$0.00
000686	HA004.040-0044-002..6G5	Holder & Lee RevIT	1	\$617.92	\$0.00	\$617.92	6/30/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000687	HA004.040-0044-002..6G6	Steinhagen Julia M	1	\$617.92	\$0.00	\$617.92	6/30/2020		\$0.00
			2	\$617.92	\$0.00	\$617.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,235.84		--Bal. Due--	\$0.00
000688	HA004.040-0044-002..6H5	Rupp, Cynthia Arn	1	\$458.62	\$0.00	\$458.62	6/29/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000689	HA004.040-0044-002..6H6	Devito, Bella M.	1	\$346.08	\$0.00	\$346.08	6/17/2020		\$0.00
			2	\$346.07	\$24.22	\$370.29	3/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$716.37		--Bal. Due--	\$0.00
000690	HA004.040-0044-002..6I5	Quilli, Luan	1	\$458.62	\$0.00	\$458.62	6/25/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000691	HA004.040-0044-002..6I6	Sovjani, Angela	1	\$570.25	\$0.00	\$570.25	6/29/2020		\$0.00
			2	\$570.25	\$0.00	\$570.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,140.50		--Bal. Due--	\$0.00
000692	HA004.040-0044-002..6J5	Maybaum, Hilary L.	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000693	HA004.040-0044-002..6J6	Melia, Nicole	1	\$362.37	\$0.00	\$362.37	6/25/2020		\$0.00
			2	\$362.36	\$0.00	\$362.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$724.73		--Bal. Due--	\$0.00
000694	HA004.040-0044-002..G50	Insieme Corp	1	\$60.95	\$0.00	\$60.95	6/22/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000695	HA004.040-0044-002..G500	Gonzalez, Dahlia	1	\$60.95	\$0.00	\$60.95	6/12/2020		\$1.87
			2	\$60.94	\$0.00	\$60.94	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$123.76		--Bal. Due--	\$0.00
000696	HA004.040-0044-002..G500	Fountain, Edward A	1	\$60.95	\$0.00	\$60.95	6/24/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000697	HA004.040-0044-002..G500	Larkins, Roberta	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000698	HA004.040-0044-002..G500	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000699	HA004.040-0044-002..G500	McMahon, Shawn	1	\$60.95	\$0.00	\$60.95	6/25/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000700	HA004.040-0044-002..G500	Zahn, Pamela H.	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000701	HA004.040-0044-002..G500	Moran, James F.	1	\$60.95	\$3.05	\$64.00	7/29/2020		\$0.00
			2	\$60.94	\$4.27	\$65.21	4/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$129.21		--Bal. Due--	\$0.00
000702	HA004.040-0044-002..G500	Gradinaru, Valenti	1	\$60.95	\$0.00	\$60.95	6/29/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000703	HA004.040-0044-002..G510	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000704	HA004.040-0044-002..G510	Horn, Christopher	1	\$60.95	\$0.00	\$60.95	6/11/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00
000705	HA004.040-0044-002..G510	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/25/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000706	HA004.040-0044-002..G51N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000707	HA004.040-0044-002..G51W	Wansart, Terry	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000708	HA004.040-0044-002..G51R	Rozen, John	1	\$60.95	\$0.00	\$60.95	6/4/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000709	HA004.040-0044-002..G51C	Char, Sai M	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000710	HA004.040-0044-002..G51N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000711	HA004.040-0044-002..G51B	Baltarshanski, Deb	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000712	HA004.040-0044-002..G51M	Mir, Miguel A.	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000713	HA004.040-0044-002..G52M	Meyer, Adrienne	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$3.05	\$63.99	1/30/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$124.94	--Bal. Due--	\$0.00		
000714	HA004.040-0044-002..G52S	Sandoval, Victor M	1	\$60.95	\$0.00	\$60.95	6/2/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000715	HA004.040-0044-002..G52C	Clancy, Margaret L	1	\$60.95	\$0.00	\$60.95	6/25/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000716	HA004.040-0044-002..G52B	Holder, Lee Rev T	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000717	HA004.040-0044-002..G62M	Melia, Nicole	1	\$60.95	\$0.00	\$60.95	6/25/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000718	HA004.040-0044-002..G62T	Torpie, Kevin	1	\$60.95	\$0.00	\$60.95	6/25/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000719	HA004.040-0044-002..G62V	Vellequette, Russel	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000720	HA004.040-0044-002..G62D	Dann, Diane	1	\$60.95	\$0.00	\$60.95	6/1/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000721	HA004.040-0044-002..G62B	Bocicero, Joseph	1	\$60.95	\$0.00	\$60.95	6/21/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000722	HA004.040-0044-002..G62W	Weizner William	1	\$60.95	\$0.00	\$60.95	6/9/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000723	HA004.040-0044-002..G63N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000724	HA004.040-0044-002..G63N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000725	HA004.040-0044-002..G63N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000726	HA004.040-0044-002..G63V	Vincent Trust, Mat	1	\$60.95	\$0.00	\$60.95	6/5/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		
000727	HA004.040-0044-002..G63T	Themistocle, Fenat	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$121.89	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000728	HA004.040-0044-002..G63N	Nolfo, Matthew J.	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$3.05	\$63.99	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$124.94	--Bal. Due--		\$0.00
000729	HA004.040-0044-002..G63C	Cook, Carol V Truks	1	\$60.95	\$0.00	\$60.95	6/11/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000730	HA004.040-0044-002..G63M	Mulaire, Edmund	1	\$60.95	\$0.00	\$60.95	6/4/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000731	HA004.040-0044-002..G63N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000732	HA004.040-0044-002..G63N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000733	HA004.040-0044-002..G64N	New Ch Llc	1	\$60.95	\$0.00	\$60.95	6/18/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000734	HA004.040-0044-002..G64H	Horn, Thomas	1	\$60.95	\$0.00	\$60.95	6/3/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000735	HA004.040-0044-002..G64H	Horn, Christopher	1	\$60.95	\$0.00	\$60.95	3/25/2021		\$5.64
			2	\$60.94	\$0.00	\$60.94	3/25/2021		\$0.00
			3	\$0.00	\$11.58	\$11.58	3/25/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$139.11	--Bal. Due--		\$0.00
000736	HA004.040-0044-002..G64S	Speyer, Thomas	1	\$60.95	\$0.00	\$60.95	6/2/2020		\$3.08
			2	\$60.94	\$0.00	\$60.94	11/12/2020		\$3.08
		--TOTALS--		--Tot. Paid--		\$128.05	--Bal. Due--		\$0.00
000737	HA004.040-0044-002..G64S	Spina, Stefano J.	1	\$60.95	\$0.00	\$60.95	6/24/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000738	HA004.040-0044-002..G64M	Massen, Nina	1	\$60.95	\$0.00	\$60.95	6/16/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000739	HA004.040-0044-002..G645	Steinhagen, Julia	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000740	HA004.040-0044-002..G647	Teepell, Craig E.	1	\$60.95	\$0.00	\$60.95	6/30/2020		\$0.00
			2	\$60.94	\$0.00	\$60.94	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$121.89	--Bal. Due--		\$0.00
000741	HA004.040-0046-001	Sturm, Erich	1	\$2,550.14	\$0.00	\$2,550.14	6/12/2020		\$0.00
			2	\$2,550.13	\$0.00	\$2,550.13	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,100.27	--Bal. Due--		\$0.00
000742	HA004.040-0046-002	Logan Iii, William	1	\$2,047.47	\$0.00	\$2,047.47	6/5/2020		\$0.00
			2	\$2,047.47	\$0.00	\$2,047.47	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,094.94	--Bal. Due--		\$0.00
000743	HA004.040-0046-003	Mccarthy, Mark J	1	\$1,532.74	\$0.00	\$1,532.74	6/30/2020		\$0.00
			2	\$1,532.73	\$0.00	\$1,532.73	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,065.47	--Bal. Due--		\$0.00
000744	HA004.040-0046-004	Dosin Junior, Rich	1	\$1,171.28	\$0.00	\$1,171.28	6/30/2020		\$0.00
			2	\$1,171.27	\$0.00	\$1,171.27	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,342.55	--Bal. Due--		\$0.00
000745	HA004.040-0046-005	Patton Iii, Len W.	1	\$1,453.99	\$72.70	\$1,526.69	7/5/2020		\$0.00
			2	\$1,453.98	\$0.00	\$1,453.98	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,980.67	--Bal. Due--		\$0.00
000746	HA004.040-0046-006	Dudko, Christoph	1	\$2,429.45	\$0.00	\$2,429.45	6/25/2020		\$0.00
			2	\$2,429.44	\$0.00	\$2,429.44	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,858.89	--Bal. Due--		\$0.00
000747	HA004.060-0046-003.001	Saw Mill Lofts Lld	1	\$18,480.03	\$0.00	\$18,480.03	6/25/2020		\$0.00
			2	\$18,480.03	\$0.00	\$18,480.03	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$36,960.06	--Bal. Due--		\$0.00
000748	HA004.060-0046-003.002.005A	Saw Mill Lofts Lld	1	\$10,592.78	\$0.00	\$10,592.78	6/25/2020		\$0.00
			2	\$10,592.77	\$0.00	\$10,592.77	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$21,185.55	--Bal. Due--		\$0.00
000749	HA004.060-0046-003.002.005B	Saw Mill Lofts Lld	1	\$3.92	\$0.00	\$3.92	6/25/2020		\$0.00
			2	\$3.92	\$0.00	\$3.92	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7.84	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000750	HA004.060-0046-003.003.005A	Mill Lofts Lld	1	\$18,480.33	\$0.00	\$18,480.33	6/29/2020		\$0.00
			2	\$18,480.33	\$0.00	\$18,480.33	12/29/2020		\$0.00
		--TOTALS--				\$36,960.66		--Bal. Due--	\$0.00
000751	HA004.060-0046-003.003.005B	Mill Lofts Lld	1	\$678.87	\$0.00	\$678.87	6/25/2020		\$0.00
			2	\$678.87	\$0.00	\$678.87	12/29/2020		\$0.00
		--TOTALS--				\$1,357.74		--Bal. Due--	\$0.00
000752	HA004.070-0047-001	Arco Environmental	1	\$15,906.97	\$0.00	\$15,906.97	6/17/2020		\$0.00
			2	\$15,906.96	\$0.00	\$15,906.96	6/17/2020		\$0.00
		--TOTALS--				\$31,813.93		--Bal. Due--	\$0.00
000753	HA004.070-0047-002	Arco Environmental	1	\$4,264.21	\$0.00	\$4,264.21	6/17/2020		\$0.00
			2	\$4,264.20	\$0.00	\$4,264.20	6/17/2020		\$0.00
		--TOTALS--				\$8,528.41		--Bal. Due--	\$0.00
000754	HA004.070-0047-003	Arco Environmental	1	\$104.10	\$0.00	\$104.10	6/17/2020		\$0.00
			2	\$104.09	\$0.00	\$104.09	6/17/2020		\$0.00
		--TOTALS--				\$208.19		--Bal. Due--	\$0.00
000755	HA004.070-0048-001	Kerpchar Realty Cb	1	\$3,062.46	\$0.00	\$3,062.46	6/9/2020		\$0.00
			2	\$3,062.45	\$0.00	\$3,062.45	12/28/2020		\$0.00
		--TOTALS--				\$6,124.91		--Bal. Due--	\$0.00
000756	HA004.070-0048-002	Kezema, Eugene	1	\$2,778.54	\$0.00	\$2,778.54	6/30/2020		\$0.00
			2	\$2,778.53	\$0.00	\$2,778.53	12/31/2020		\$0.00
		--TOTALS--				\$5,557.07		--Bal. Due--	\$0.00
000757	HA004.070-0048-004.001	Umanoff, Isaac	1	\$2,741.43	\$0.00	\$2,741.43	6/5/2020		\$0.00
			2	\$2,741.42	\$0.00	\$2,741.42	12/27/2020		\$0.00
		--TOTALS--				\$5,482.85		--Bal. Due--	\$0.00
000758	HA004.070-0048-004.002	Rudd, Beth O	1	\$2,772.50	\$0.00	\$2,772.50	6/25/2020		\$0.00
			2	\$2,772.50	\$0.00	\$2,772.50	12/23/2020		\$0.00
		--TOTALS--				\$5,545.00		--Bal. Due--	\$0.00
000759	HA004.070-0048-004.003	Stueland, Matthew	1	\$2,579.71	\$154.78	\$2,734.49	8/11/2020		\$0.00
			2	\$2,579.70	\$0.00	\$2,579.70	12/22/2020		\$0.00
		--TOTALS--				\$5,314.19		--Bal. Due--	\$0.00
000760	HA004.070-0048-004.004	Jhamb, Devendra	1	\$2,859.10	\$0.00	\$2,859.10	6/26/2020		\$0.00
			2	\$2,859.09	\$0.00	\$2,859.09	12/22/2020		\$0.00
		--TOTALS--				\$5,718.19		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000761	HA004.070-0048-005	Rtb Warburton Corp		\$2,867.24	\$0.00	\$2,867.24	6/15/2020		\$0.00
			2	\$2,867.24	\$0.00	\$2,867.24	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,734.48		--Bal. Due--	\$0.00
000762	HA004.070-0048-006	Knezevic, Robert	1	\$1,350.20	\$0.00	\$1,350.20	6/30/2020		\$0.00
			2	\$1,350.19	\$0.00	\$1,350.19	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,700.39		--Bal. Due--	\$0.00
000763	HA004.070-0048-008	Newington Cropsey		\$1,409.34	\$0.00	\$1,409.34	6/24/2020		\$0.00
			2	\$1,409.33	\$0.00	\$1,409.33	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,818.67		--Bal. Due--	\$0.00
000764	HA004.070-0048-009	Ravine Corporatioh		\$1,380.07	\$0.00	\$1,380.07	6/15/2020		\$0.00
			2	\$1,380.06	\$0.00	\$1,380.06	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,760.13		--Bal. Due--	\$0.00
000765	HA004.070-0048-010	Van Kirk, Lindsay	1	\$2,790.31	\$0.00	\$2,790.31	6/30/2020		\$0.00
			2	\$2,790.30	\$0.00	\$2,790.30	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,580.61		--Bal. Due--	\$0.00
000766	HA004.070-0048-011	Rapoli, Veronica	1	\$2,154.28	\$0.00	\$2,154.28	6/19/2020		\$0.00
			2	\$2,154.28	\$0.00	\$2,154.28	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,308.56		--Bal. Due--	\$0.00
000767	HA004.070-0048-012	8 West Main Inc.	1	\$1,502.26	\$0.00	\$1,502.26	6/29/2020		\$0.00
			2	\$1,502.26	\$0.00	\$1,502.26	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,004.52		--Bal. Due--	\$0.00
000768	HA004.070-0048-013	Riverton Lofts Wes		\$1,861.61	\$0.00	\$1,861.61	6/25/2020		\$0.00
			2	\$1,861.61	\$0.00	\$1,861.61	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,723.22		--Bal. Due--	\$0.00
000769	HA004.070-0048-015	527-533 Warburtoh		\$3,857.19	\$0.00	\$3,857.19	6/26/2020		\$0.00
			2	\$3,857.18	\$0.00	\$3,857.18	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,714.37		--Bal. Due--	\$0.00
000770	HA004.070-0048-016	Wah Kin Llc	1	\$1,917.43	\$95.87	\$2,013.30	7/29/2020		\$0.00
			2	\$1,917.43	\$0.00	\$1,917.43	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,930.73		--Bal. Due--	\$0.00
000771	HA004.070-0048-017	Jolei Realty Ltd	1	\$3,184.96	\$0.00	\$3,184.96	6/25/2020		\$0.00
			2	\$3,184.95	\$0.00	\$3,184.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,369.91		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000772	HA004.070-0048-018	Barillaro Trust	50 1	\$3,186.77	\$0.00	\$3,186.77	6/29/2020		\$0.00
			2	\$3,186.76	\$159.34	\$3,346.10	1/30/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,532.87	--Bal. Due--	\$0.00		
000773	HA004.070-0048-019	C & D 2015 Llc	1	\$1,797.65	\$0.00	\$1,797.65			\$0.00
			2	\$1,797.64	\$0.00	\$1,797.64			\$0.00
			--TOTALS--	--Tot. Paid--	\$0.00	--Bal. Due--	\$3,595.29		
000774	HA004.070-0048-020	Cgmt Hall Real Est	1	\$3,437.80	\$0.00	\$3,437.80	6/11/2020		\$0.00
			2	\$3,437.79	\$0.00	\$3,437.79	12/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,875.59	--Bal. Due--	\$0.00		
000775	HA004.070-0048-021	Picone, John	1	\$1,394.55	\$0.00	\$1,394.55	6/12/2020		\$0.00
			2	\$1,394.55	\$0.00	\$1,394.55	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,789.10	--Bal. Due--	\$0.00		
000776	HA004.070-0048-022	Jolei Realty Ltd.	1	\$2,232.12	\$0.00	\$2,232.12	6/25/2020		\$0.00
			2	\$2,232.12	\$0.00	\$2,232.12	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,464.24	--Bal. Due--	\$0.00		
000777	HA004.070-0048-023	Hastings Property	1	\$1,377.65	\$0.00	\$1,377.65	6/11/2020		\$0.00
			2	\$1,377.65	\$0.00	\$1,377.65	6/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,755.30	--Bal. Due--	\$0.00		
000778	HA004.070-0048-024	Kmk Southside Real	1	\$2,975.26	\$0.00	\$2,975.26	6/9/2020		\$0.00
			2	\$2,975.26	\$0.00	\$2,975.26	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,950.52	--Bal. Due--	\$0.00		
000779	HA004.070-0048-025	155 Southside Real	1	\$1,667.31	\$0.00	\$1,667.31	6/25/2020		\$0.00
			2	\$1,667.30	\$0.00	\$1,667.30	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,334.62	--Bal. Due--	\$0.00		
000780	HA004.070-0048-026	Kranz, Rajeev J	1	\$2,040.23	\$102.01	\$2,142.24	7/4/2020		\$0.00
			2	\$2,040.23	\$102.01	\$2,142.24	1/14/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,284.48	--Bal. Due--	\$0.00		
000781	HA004.070-0048-027	Jk Southside Realtl	1	\$2,101.48	\$0.00	\$2,101.48	6/9/2020		\$0.00
			2	\$2,101.48	\$0.00	\$2,101.48	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,202.96	--Bal. Due--	\$0.00		
000782	HA004.070-0048-029	Perreten Trust, Pa	1	\$1,585.84	\$0.00	\$1,585.84	6/30/2020		\$0.00
			2	\$1,585.84	\$0.00	\$1,585.84	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,171.68	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000783	HA004.070-0048-030	Jon Dave Realty Cb		\$2,284.62	\$0.00	\$2,284.62	6/22/2020		\$0.00
			2	\$2,284.62	\$0.00	\$2,284.62	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,569.24		--Bal. Due--	\$0.00
000784	HA004.070-0048-032	Mcb V Llc		\$2,360.96	\$0.00	\$2,360.96	6/25/2020		\$0.00
			2	\$2,360.95	\$0.00	\$2,360.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,721.91		--Bal. Due--	\$0.00
000785	HA004.070-0048-033	Southside Social&A		\$2,322.34	\$0.00	\$2,322.34	6/29/2020		\$0.00
			2	\$2,322.33	\$0.00	\$2,322.33	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,644.67		--Bal. Due--	\$0.00
000786	HA004.070-0048-034	109-111 Southsidel		\$2,747.16	\$0.00	\$2,747.16	6/25/2020		\$0.00
			2	\$2,747.16	\$0.00	\$2,747.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,494.32		--Bal. Due--	\$0.00
000787	HA004.070-0048-035	Mastandrea, 101 Sb		\$8,162.43	\$0.00	\$8,162.43	6/26/2020		\$0.00
			2	\$8,162.42	\$0.00	\$8,162.42	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$16,324.85		--Bal. Due--	\$0.00
000788	HA004.070-0048-036	7 Washington Avel,		\$1,894.80	\$0.00	\$1,894.80	6/25/2020		\$0.00
			2	\$1,894.80	\$0.00	\$1,894.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,789.60		--Bal. Due--	\$0.00
000789	HA004.070-0048-037	Rtb Washington Llc		\$2,289.75	\$0.00	\$2,289.75	6/15/2020		\$0.00
			2	\$2,289.75	\$0.00	\$2,289.75	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,579.50		--Bal. Due--	\$0.00
000790	HA004.070-0048-038	Rtb Washington Llc		\$2,178.42	\$0.00	\$2,178.42	6/15/2020		\$0.00
			2	\$2,178.41	\$0.00	\$2,178.41	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,356.83		--Bal. Due--	\$0.00
000791	HA004.070-0049-001	Hastings Realty Cb		\$4,172.48	\$0.00	\$4,172.48	6/29/2020		\$0.00
			2	\$4,172.48	\$0.00	\$4,172.48	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,344.96		--Bal. Due--	\$0.00
000792	HA004.070-0049-002	Hastings Realty Cb		\$125.52	\$0.00	\$125.52	6/29/2020		\$0.00
			2	\$125.51	\$0.00	\$125.51	6/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$251.03		--Bal. Due--	\$0.00
000793	HA004.070-0049-006	548 Warburton Ave		\$1,626.57	\$0.00	\$1,626.57	6/29/2020		\$0.00
			2	\$1,626.57	\$0.00	\$1,626.57	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,253.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000794	HA004.070-0049-007	548 Warburton Ave	1	\$2,404.71	\$0.00	\$2,404.71	6/29/2020		\$0.00
			2	\$2,404.70	\$0.00	\$2,404.70	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,809.41		--Bal. Due--	\$0.00
000795	HA004.070-0049-008	Top 546, Llc	1	\$2,954.14	\$0.00	\$2,954.14	6/11/2020		\$0.00
			2	\$2,954.14	\$0.00	\$2,954.14	11/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,908.28		--Bal. Due--	\$0.00
000796	HA004.070-0049-009	Jolei Realty Ltd	1	\$2,422.51	\$0.00	\$2,422.51	6/25/2020		\$0.00
			2	\$2,422.51	\$0.00	\$2,422.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,845.02		--Bal. Due--	\$0.00
000797	HA004.070-0049-010	Jigsaw Inc	1	\$1,953.34	\$0.00	\$1,953.34	6/30/2020		\$0.00
			2	\$1,953.33	\$0.00	\$1,953.33	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,906.57		--Bal. Due--	\$0.00
000798	HA004.070-0049-011	Theobro Llc	1	\$1,481.75	\$0.00	\$1,481.75	6/24/2020		\$0.00
			2	\$1,481.74	\$0.00	\$1,481.74	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,963.50		--Bal. Due--	\$0.00
000799	HA004.070-0049-012	Erissa Realty Llc	1	\$5,476.22	\$0.00	\$5,476.22	6/2/2020		\$0.00
			2	\$5,476.21	\$0.00	\$5,476.21	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,952.43		--Bal. Due--	\$0.00
000800	HA004.070-0050-001	Riolo, Arthur G	1	\$1,618.43	\$0.00	\$1,618.43	6/26/2020		\$0.00
			2	\$1,618.42	\$0.00	\$1,618.42	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,236.85		--Bal. Due--	\$0.00
000801	HA004.070-0050-002	Riolo, Arthur G	1	\$2,149.76	\$0.00	\$2,149.76	6/26/2020		\$0.00
			2	\$2,149.75	\$0.00	\$2,149.75	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,299.51		--Bal. Due--	\$0.00
000802	HA004.070-0050-003	Riolo Jr, Peter J	1	\$1,322.14	\$0.00	\$1,322.14	6/15/2020		\$0.00
			2	\$1,322.13	\$0.00	\$1,322.13	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,644.27		--Bal. Due--	\$0.00
000803	HA004.070-0050-004	Darwin 7 Homer Pro	1	\$2,004.02	\$0.00	\$2,004.02	6/25/2020		\$0.00
			2	\$2,004.02	\$0.00	\$2,004.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,008.04		--Bal. Due--	\$0.00
000804	HA004.070-0050-005	Krk-Ny, Llc	1	\$3,017.80	\$0.00	\$3,017.80	6/25/2020		\$0.00
			2	\$3,017.80	\$0.00	\$3,017.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,035.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000805	HA004.070-0050-007	Hastings 16 Main I		\$3,101.38	\$0.00	\$3,101.38	6/18/2020		\$0.00
			2	\$3,101.37	\$0.00	\$3,101.37	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,202.75		--Bal. Due--	\$0.00
000806	HA004.070-0050-008	Vfe Main Street Cb		\$2,964.40	\$0.00	\$2,964.40	6/24/2020		\$0.00
			2	\$2,964.39	\$148.22	\$3,112.61	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,077.01		--Bal. Due--	\$0.00
000807	HA004.070-0050-009	Jon Dave Realty Cb		\$2,598.11	\$0.00	\$2,598.11	6/22/2020		\$0.00
			2	\$2,598.11	\$0.00	\$2,598.11	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,196.22		--Bal. Due--	\$0.00
000808	HA004.070-0050-010	2 Main Street Rlty1		\$1,990.75	\$0.00	\$1,990.75	6/25/2020		\$0.00
			2	\$1,990.74	\$0.00	\$1,990.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,981.49		--Bal. Due--	\$0.00
000809	HA004.070-0050-011	524 Warburton Ave.		\$2,109.93	\$126.60	\$2,236.53	8/28/2020		\$0.00
			2	\$2,109.92	\$0.00	\$2,109.92	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,346.45		--Bal. Due--	\$0.00
000810	HA004.070-0051-001	Baldwin Trust, Edw		\$1,285.93	\$0.00	\$1,285.93	6/21/2020		\$0.00
			2	\$1,285.93	\$0.00	\$1,285.93	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,571.86		--Bal. Due--	\$0.00
000811	HA004.070-0051-003	Rubich 1/2%, Maty		\$2,000.10	\$0.00	\$2,000.10	6/30/2020		\$0.00
			2	\$2,000.10	\$0.00	\$2,000.10	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,000.20		--Bal. Due--	\$0.00
000812	HA004.070-0051-004	Urban Sales Corp 1		\$2,478.93	\$0.00	\$2,478.93	6/30/2020		\$0.00
			2	\$2,478.93	\$173.53	\$2,652.46	3/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,131.39		--Bal. Due--	\$0.00
000813	HA004.070-0051-006	Warren Iii, Georgd		\$2,194.41	\$0.00	\$2,194.41	6/25/2020		\$0.00
			2	\$2,194.40	\$0.00	\$2,194.40	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,388.81		--Bal. Due--	\$0.00
000814	HA004.070-0051-007	Rasines, Adelia C 1		\$1,954.54	\$0.00	\$1,954.54	6/19/2020		\$0.00
			2	\$1,954.54	\$0.00	\$1,954.54	6/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,909.08		--Bal. Due--	\$0.00
000815	HA004.070-0051-010	Salinovic, Zeljko 1		\$1,692.35	\$0.00	\$1,692.35	6/25/2020		\$0.00
			2	\$1,692.34	\$0.00	\$1,692.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,384.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000816	HA004.070-0051-011	Pasanello Trust, J	1	\$725.76	\$0.00	\$725.76	6/5/2020		\$0.00
			2	\$725.76	\$0.00	\$725.76	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,451.52		--Bal. Due--	\$0.00	
000817	HA004.070-0051-012	Sanseverino, Alan	1	\$1,595.50	\$0.00	\$1,595.50	6/29/2020		\$0.00
			2	\$1,595.49	\$0.00	\$1,595.49	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,190.99		--Bal. Due--	\$0.00	
000818	HA004.070-0051-013	Foxman, Roman	1	\$2,035.71	\$0.00	\$2,035.71	6/25/2020		\$0.00
			2	\$2,035.70	\$0.00	\$2,035.70	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,071.41		--Bal. Due--	\$0.00	
000819	HA004.070-0051-014	Baldwin 1/2% Trust	1	\$1,941.87	\$0.00	\$1,941.87	6/21/2020		\$0.00
			2	\$1,941.87	\$0.00	\$1,941.87	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,883.74		--Bal. Due--	\$0.00	
000820	HA004.070-0052-001	Silverman, Michael	1	\$1,859.20	\$0.00	\$1,859.20	6/25/2020		\$0.00
			2	\$1,859.19	\$0.00	\$1,859.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,718.39		--Bal. Due--	\$0.00	
000821	HA004.070-0052-002	Cast Properties In	1	\$645.38	\$0.00	\$645.38	6/8/2020		\$0.00
			2	\$645.38	\$0.00	\$645.38	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,290.76		--Bal. Due--	\$0.00	
000822	HA004.070-0052-003	Cast Properties In	1	\$2,003.12	\$0.00	\$2,003.12	6/8/2020		\$0.00
			2	\$2,003.11	\$0.00	\$2,003.11	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,006.23		--Bal. Due--	\$0.00	
000823	HA004.070-0052-004	Cast Properties In	1	\$2,003.12	\$0.00	\$2,003.12	6/8/2020		\$0.00
			2	\$2,003.11	\$0.00	\$2,003.11	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,006.23		--Bal. Due--	\$0.00	
000824	HA004.070-0052-005	Michalak, Jan	1	\$2,003.12	\$0.00	\$2,003.12	6/9/2020		\$0.00
			2	\$2,003.11	\$0.00	\$2,003.11	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,006.23		--Bal. Due--	\$0.00	
000825	HA004.070-0052-006	Toromanides, Savd	1	\$2,150.66	\$0.00	\$2,150.66	6/9/2020		\$0.00
			2	\$2,150.66	\$0.00	\$2,150.66	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,301.32		--Bal. Due--	\$0.00	
000826	HA004.070-0052-007	Young, Lawrence H	1	\$199.14	\$0.00	\$199.14	6/5/2020		\$0.00
			2	\$199.13	\$0.00	\$199.13	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--	\$398.27		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000827	HA004.070-0052-008	Senkiwsky, Olena	1	\$1,851.66	\$0.00	\$1,851.66	6/9/2020		\$0.00
			2	\$1,851.65	\$0.00	\$1,851.65	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,703.31		--Bal. Due--	\$0.00
000828	HA004.070-0052-009	419 Warburton Ltd	1	\$1,777.43	\$0.00	\$1,777.43	6/26/2020		\$0.00
			2	\$1,777.43	\$0.00	\$1,777.43	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,554.86		--Bal. Due--	\$0.00
000829	HA004.070-0052-010	Tabi Realty Llc	1	\$671.93	\$40.32	\$712.25	8/17/2020		\$0.00
			2	\$671.93	\$33.60	\$705.53	1/23/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,417.78		--Bal. Due--	\$0.00
000830	HA004.070-0052-011	Tabi Realty Llc	1	\$2,470.18	\$148.21	\$2,618.39	8/17/2020		\$0.00
			2	\$2,470.18	\$123.51	\$2,593.69	1/23/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,212.08		--Bal. Due--	\$0.00
000831	HA004.070-0052-012	Metzger, James D	1	\$1,558.69	\$0.00	\$1,558.69	6/19/2020		\$0.00
			2	\$1,558.68	\$0.00	\$1,558.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,117.37		--Bal. Due--	\$0.00
000832	HA004.070-0052-013	Nathenson, Nicole	1	\$2,287.34	\$0.00	\$2,287.34	6/25/2020		\$0.00
			2	\$2,287.33	\$0.00	\$2,287.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,574.67		--Bal. Due--	\$0.00
000833	HA004.070-0052-014	River Town Housd	C	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
000834	HA004.070-0052-014..000	Perry, Matthew	1	\$1,509.20	\$0.00	\$1,509.20	6/25/2020		\$0.00
			2	\$1,509.20	\$0.00	\$1,509.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,018.40		--Bal. Due--	\$0.00
000835	HA004.070-0052-014..000	Lacruz-Smith, Juan	1	\$1,509.20	\$0.00	\$1,509.20	6/25/2020		\$0.00
			2	\$1,509.20	\$0.00	\$1,509.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,018.40		--Bal. Due--	\$0.00
000836	HA004.070-0052-015	Berzak, Eddy	1	\$2,420.70	\$0.00	\$2,420.70	6/25/2020		\$0.00
			2	\$2,420.69	\$0.00	\$2,420.69	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,841.39		--Bal. Due--	\$0.00
000837	HA004.070-0052-016	439 Warburton Corp	1	\$1,875.19	\$0.00	\$1,875.19	6/30/2020		\$0.00
			2	\$1,875.19	\$0.00	\$1,875.19	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,750.38		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000838	HA004.070-0052-017	Simmonds, Robert	1	\$1,651.01	\$0.00	\$1,651.01	6/30/2020		\$0.00
			2	\$1,651.01	\$0.00	\$1,651.01	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,302.02		--Bal. Due--	\$0.00
000839	HA004.070-0052-018	Mcrae, Catherine	1	\$1,094.04	\$0.00	\$1,094.04	6/25/2020		\$0.00
			2	\$1,094.03	\$0.00	\$1,094.03	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,188.07		--Bal. Due--	\$0.00
000840	HA004.070-0052-019	Goodman, Robert	1	\$2,016.09	\$100.80	\$2,116.89	7/8/2020	Cc	\$15.60
			2	\$2,016.09	\$0.00	\$2,016.09	12/31/2020		\$14.91
		--TOTALS--		--Tot. Paid--		\$4,163.49		--Bal. Due--	\$0.00
000841	HA004.070-0052-020	Rodriquez, Charles	1	\$1,008.65	\$0.00	\$1,008.65	6/25/2020		\$0.00
			2	\$1,008.65	\$0.00	\$1,008.65	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,017.30		--Bal. Due--	\$0.00
000842	HA004.070-0052-021	Kitty Inc	1	\$1,577.69	\$0.00	\$1,577.69	6/25/2020		\$0.00
			2	\$1,577.69	\$0.00	\$1,577.69	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,155.38		--Bal. Due--	\$0.00
000843	HA004.070-0052-022	Menzer, Albert	1	\$2,331.39	\$0.00	\$2,331.39	6/25/2020		\$0.00
			2	\$2,331.39	\$0.00	\$2,331.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,662.78		--Bal. Due--	\$0.00
000844	HA004.070-0052-023	Giorgio, James M	1	\$1,664.89	\$0.00	\$1,664.89	6/30/2020		\$0.00
			2	\$1,664.89	\$0.00	\$1,664.89	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,329.78		--Bal. Due--	\$0.00
000845	HA004.070-0052-024	457 Warbuton Avd L	1	\$2,653.33	\$0.00	\$2,653.33	6/29/2020		\$0.00
			2	\$2,653.32	\$0.00	\$2,653.32	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,306.65		--Bal. Due--	\$0.00
000846	HA004.070-0052-025	Huckeba, Margaret	1	\$2,046.57	\$0.00	\$2,046.57	6/30/2020		\$0.00
			2	\$2,046.56	\$0.00	\$2,046.56	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,093.13		--Bal. Due--	\$0.00
000847	HA004.070-0052-026	Erlic, Ante	1	\$1,567.74	\$0.00	\$1,567.74	6/25/2020		\$0.00
			2	\$1,567.73	\$0.00	\$1,567.73	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,135.47		--Bal. Due--	\$0.00
000848	HA004.070-0052-027	467 Warburton Ave	1	\$1,567.74	\$0.00	\$1,567.74	6/30/2020		\$0.00
			2	\$1,567.73	\$0.00	\$1,567.73	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,135.48		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000849	HA004.070-0052-028	Todio Realty Corp	1	\$2,337.73	\$0.00	\$2,337.73	6/9/2020		\$0.00
			2	\$2,337.72	\$0.00	\$2,337.72	11/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,675.45	--Bal. Due--	\$0.00	
000850	HA004.070-0052-029	Oconnell, Timothy	1	\$1,303.43	\$0.00	\$1,303.43	6/30/2020		\$0.00
			2	\$1,303.43	\$0.00	\$1,303.43	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,606.86	--Bal. Due--	\$0.00	
000851	HA004.070-0052-030	R & M Horsford LLC	1	\$1,759.93	\$0.00	\$1,759.93	6/29/2020		\$0.00
			2	\$1,759.93	\$0.00	\$1,759.93	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,519.86	--Bal. Due--	\$0.00	
000852	HA004.070-0052-031	Curtis, Samantha	1	\$1,127.83	\$0.00	\$1,127.83	6/29/2020		\$0.00
			2	\$1,127.83	\$0.00	\$1,127.83	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,255.66	--Bal. Due--	\$0.00	
000853	HA004.070-0052-032	Giorgio, Antonio	1	\$69.70	\$0.00	\$69.70	6/29/2020		\$0.00
			2	\$69.69	\$0.00	\$69.69	12/9/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$139.39	--Bal. Due--	\$0.00	
000854	HA004.070-0052-034.001	Lasche Jr., John	1	\$2,432.47	\$0.00	\$2,432.47	6/8/2020		\$0.00
			2	\$2,432.46	\$0.00	\$2,432.46	12/2/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,864.93	--Bal. Due--	\$0.00	
000855	HA004.070-0052-034.002	Chaudhuri, Jayanta	1	\$2,435.79	\$0.00	\$2,435.79	6/30/2020		\$0.00
			2	\$2,435.78	\$0.00	\$2,435.78	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,871.57	--Bal. Due--	\$0.00	
000856	HA004.070-0052-035	Carlucci, Joseph	1	\$1,559.59	\$0.00	\$1,559.59	6/25/2020		\$0.00
			2	\$1,559.59	\$0.00	\$1,559.59	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,119.18	--Bal. Due--	\$0.00	
000857	HA004.070-0052-037	Rjsc Designs Ltd	1	\$1,377.65	\$0.00	\$1,377.65	6/28/2020		\$0.00
			2	\$1,377.65	\$68.88	\$1,446.53	1/20/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,824.18	--Bal. Due--	\$0.00	
000858	HA004.070-0052-038	Lofaro, Clara	1	\$2,313.29	\$0.00	\$2,313.29	6/25/2020		\$0.00
			2	\$2,313.28	\$0.00	\$2,313.28	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,626.57	--Bal. Due--	\$0.00	
000859	HA004.070-0052-039	Ridge Street Apts	1	\$1,831.44	\$0.00	\$1,831.44	6/25/2020		\$0.00
			2	\$1,831.44	\$0.00	\$1,831.44	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,662.88	--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000860	HA004.070-0052-040	Berzak, Eddy	1	\$50.39	\$0.00	\$50.39	6/25/2020		\$0.00
			2	\$50.38	\$0.00	\$50.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$100.77		--Bal. Due--	\$0.00
000861	HA004.070-0052-041	Young, Lawrence H	1	\$1.51	\$0.00	\$1.51	6/5/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.02		--Bal. Due--	\$0.00
000862	HA004.070-0052-042	Nardecchia Jr., La	1	\$311.08	\$0.00	\$311.08	6/22/2020		\$0.00
			2	\$311.07	\$0.00	\$311.07	6/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$622.15		--Bal. Due--	\$0.00
000863	HA004.070-0052-044	Village Of Hasting	1	\$3.32	\$0.00	\$3.32	6/15/2020		\$0.00
			2	\$3.32	\$0.00	\$3.32	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6.64		--Bal. Due--	\$0.00
000864	HA004.070-0052-045	21 Ridge Llc	1	\$1,945.19	\$0.00	\$1,945.19	6/17/2020		\$0.00
			2	\$1,945.18	\$0.00	\$1,945.18	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,890.37		--Bal. Due--	\$0.00
000865	HA004.070-0052-047	Kristan Court Home	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
000866	HA004.070-0052-047.002	Yenik, Gregory Mhr	1	\$2,546.22	\$0.00	\$2,546.22	6/25/2020		\$0.00
			2	\$2,546.21	\$0.00	\$2,546.21	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,092.43		--Bal. Due--	\$0.00
000867	HA004.070-0052-047.003	Driscoll, Kenneth	1	\$2,281.31	\$0.00	\$2,281.31	6/25/2020		\$0.00
			2	\$2,281.30	\$0.00	\$2,281.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,562.61		--Bal. Due--	\$0.00
000868	HA004.070-0052-047.004	Cantor, Debra A.	1	\$2,428.54	\$0.00	\$2,428.54	6/25/2020		\$0.00
			2	\$2,428.54	\$0.00	\$2,428.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,857.08		--Bal. Due--	\$0.00
000869	HA004.070-0052-047.005	Zimmerman, Andrew	1	\$2,350.10	\$0.00	\$2,350.10	6/25/2020		\$0.00
			2	\$2,350.09	\$0.00	\$2,350.09	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,700.19		--Bal. Due--	\$0.00
000870	HA004.070-0052-048	Wazeter, John A	1	\$209.40	\$0.00	\$209.40	6/30/2020		\$0.00
			2	\$209.39	\$0.00	\$209.39	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$418.79		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000871	HA004.070-0052-049	Wazeter, John A	1	\$2,113.25	\$0.00	\$2,113.25	6/30/2020		\$0.00
			2	\$2,113.24	\$0.00	\$2,113.24	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,226.50	--Bal. Due--	\$0.00		
000872	HA004.070-0052-050	14 Bayley Associat	1	\$7,154.38	\$0.00	\$7,154.38	6/3/2020		\$0.00
			2	\$7,154.38	\$0.00	\$7,154.38	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$14,308.76	--Bal. Due--	\$0.00		
000873	HA004.070-0052-051	Bright, John	1	\$1,392.14	\$0.00	\$1,392.14	6/5/2020		\$0.00
			2	\$1,392.13	\$0.00	\$1,392.13	12/27/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,784.27	--Bal. Due--	\$0.00		
000874	HA004.070-0052-052	Deutsche Bank Nati	1	\$1,552.65	\$0.00	\$1,552.65	6/29/2020		\$0.00
			2	\$1,552.65	\$0.00	\$1,552.65	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,105.30	--Bal. Due--	\$0.00		
000875	HA004.070-0052-053	Culhane, Michael	1	\$1,244.29	\$0.00	\$1,244.29	6/18/2020		\$10.10
			2	\$1,244.29	\$87.10	\$1,331.39	4/9/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,585.78	--Bal. Due--	\$0.00		
000876	HA004.070-0052-054	E & D Machinery In	1	\$2.42	\$0.00	\$2.42	6/8/2020		\$0.00
			2	\$2.41	\$0.00	\$2.41	6/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4.83	--Bal. Due--	\$0.00		
000877	HA004.070-0052-055	E & D Machinery In	1	\$1,418.09	\$0.00	\$1,418.09	6/8/2020		\$0.00
			2	\$1,418.08	\$0.00	\$1,418.08	6/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,836.17	--Bal. Due--	\$0.00		
000878	HA004.070-0053-002	Siwick, Eva	1	\$1,731.27	\$121.19	\$1,852.46	9/29/2020		\$0.00
			2	\$1,731.27	\$0.00	\$1,731.27	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,583.73	--Bal. Due--	\$0.00		
000879	HA004.070-0053-003	Chiu, Steven	1	\$2,034.80	\$0.00	\$2,034.80	6/30/2020		\$0.00
			2	\$2,034.80	\$0.00	\$2,034.80	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,069.60	--Bal. Due--	\$0.00		
000880	HA004.070-0053-004	Costantini 50%,Jad	1	\$1,434.08	\$0.00	\$1,434.08	6/9/2020		\$0.00
			2	\$1,434.07	\$0.00	\$1,434.07	12/11/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,868.15	--Bal. Due--	\$0.00		
000881	HA004.070-0053-005	Hastings On Hudson	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
			--TOTALS--	--Tot. Paid--	\$0.00	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000882	HA004.070-0053-005..000	Balint-Wemer, Irene	1	\$577.80	\$0.00	\$577.80	6/25/2020		\$0.00
			2	\$577.79	\$0.00	\$577.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,155.59		--Bal. Due--	\$0.00
000883	HA004.070-0053-005..000	Kholmanskikk, Stan	1	\$634.52	\$0.00	\$634.52	6/11/2020		\$0.00
			2	\$634.51	\$0.00	\$634.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,269.03		--Bal. Due--	\$0.00
000884	HA004.070-0053-005..000	Vargas, Rebecca	1	\$623.96	\$0.00	\$623.96	6/25/2020		\$0.00
			2	\$623.95	\$0.00	\$623.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,247.91		--Bal. Due--	\$0.00
000885	HA004.070-0053-006	50 Washington Atli	1	\$2,217.94	\$0.00	\$2,217.94	8/18/2020		\$0.00
			2	\$2,217.94	\$0.00	\$2,217.94	8/18/2020		\$0.00
			3	\$0.00	\$133.08	\$133.08	8/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,568.96		--Bal. Due--	\$0.00
000886	HA004.070-0053-007	Tucker, John B	1	\$1,612.09	\$80.60	\$1,692.69	7/30/2020		\$0.00
			2	\$1,612.09	\$0.00	\$1,612.09	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,304.78		--Bal. Due--	\$0.00
000887	HA004.070-0053-008	Chomyk, Michael	1	\$1,594.59	\$0.00	\$1,594.59	6/24/2020		\$0.00
			2	\$1,594.59	\$0.00	\$1,594.59	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,189.18		--Bal. Due--	\$0.00
000888	HA004.070-0053-009	Kolonsky, Joseph	1	\$1,433.17	\$0.00	\$1,433.17	6/9/2020		\$0.00
			2	\$1,433.17	\$0.00	\$1,433.17	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,866.34		--Bal. Due--	\$0.00
000889	HA004.070-0053-010	Youngren, Craig	1	\$1,735.19	\$0.00	\$1,735.19	6/25/2020		\$0.00
			2	\$1,735.19	\$0.00	\$1,735.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,470.38		--Bal. Due--	\$0.00
000890	HA004.070-0053-011	Washington Ave Flow	1	\$3,448.36	\$0.00	\$3,448.36	6/25/2020		\$0.00
			2	\$3,448.35	\$0.00	\$3,448.35	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,896.71		--Bal. Due--	\$0.00
000891	HA004.070-0053-012	Macri, Salvatore	1	\$1,670.93	\$0.00	\$1,670.93	6/15/2020		\$0.00
			2	\$1,670.92	\$0.00	\$1,670.92	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,342.01		--Bal. Due--	\$0.00
000892	HA004.070-0053-013	Cg Hall Real Estatl	1	\$2,197.43	\$0.00	\$2,197.43	6/11/2020		\$0.00
			2	\$2,197.42	\$0.00	\$2,197.42	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,394.85		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000893	HA004.070-0053-014	Sachs, Marylee	1	\$3,350.90	\$167.55	\$3,518.45	7/30/2020		\$0.00
			2	\$3,350.90	\$0.00	\$3,350.90	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,869.35	--Bal. Due--	\$0.00		
000894	HA004.070-0053-015.001	Christie, Mark&Stb	1	\$1,618.43	\$0.00	\$1,618.43	6/1/2020		\$0.00
			2	\$1,618.42	\$0.00	\$1,618.42	12/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,236.85	--Bal. Due--	\$0.00		
000895	HA004.070-0053-015.002	Frank, Eric	1	\$2,473.80	\$0.00	\$2,473.80	6/6/2020		\$0.00
			2	\$2,473.80	\$0.00	\$2,473.80	6/6/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,947.60	--Bal. Due--	\$0.00		
000896	HA004.070-0053-015.003	Mansour, Samer	1	\$2,078.55	\$0.00	\$2,078.55	6/25/2020		\$0.00
			2	\$2,078.54	\$0.00	\$2,078.54	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,157.09	--Bal. Due--	\$0.00		
000897	HA004.070-0054-001	Morabito, Olga K	1	\$1,603.75	\$0.00	\$1,603.75	6/17/2020		\$0.00
			2	\$1,603.74	\$0.00	\$1,603.74	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,207.49	--Bal. Due--	\$0.00		
000898	HA004.070-0054-002	Wilkerson, Bessie	1	\$2,280.40	\$0.00	\$2,280.40	6/30/2020		\$0.00
			2	\$2,280.40	\$0.00	\$2,280.40	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,560.80	--Bal. Due--	\$0.00		
000899	HA004.070-0054-003	Dinowitz, Joan	1	\$2,820.78	\$0.00	\$2,820.78	6/8/2020		\$0.00
			2	\$2,820.78	\$0.00	\$2,820.78	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,641.56	--Bal. Due--	\$0.00		
000900	HA004.070-0054-004	Erwin-Mcguire, Dbn	1	\$1,983.81	\$0.00	\$1,983.81	6/25/2020		\$0.00
			2	\$1,983.80	\$0.00	\$1,983.80	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,967.61	--Bal. Due--	\$0.00		
000901	HA004.070-0054-005.001	Klementowicz, Jose	1	\$1,377.35	\$68.87	\$1,446.22	7/30/2020		\$43.27
			2	\$1,377.35	\$96.41	\$1,473.76	4/28/2021		\$46.61
			--TOTALS--	--Tot. Paid--	\$3,009.86	--Bal. Due--	\$0.00		
000902	HA004.070-0054-009	Seredinsky, John H	1	\$2,390.53	\$0.00	\$2,390.53	6/25/2020		\$0.00
			2	\$2,390.52	\$0.00	\$2,390.52	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,781.05	--Bal. Due--	\$0.00		
000903	HA004.070-0054-010	Kopchik, Eva Louis	1	\$661.67	\$0.00	\$661.67	6/8/2020		\$0.00
			2	\$661.67	\$0.00	\$661.67	6/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,323.34	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000904	HA004.070-0055-002	24 Aqueduct Ln Cbn		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
000905	HA004.070-0055-002..000	Murphy, Brendan	1	\$737.41	\$0.00	\$737.41	6/25/2020		\$0.00
			2	\$737.40	\$0.00	\$737.40	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,474.81		--Bal. Due--	\$0.00
000906	HA004.070-0055-002..000	Novatt, Jane	1	\$681.89	\$0.00	\$681.89	8/18/2020		\$0.00
			2	\$681.88	\$0.00	\$681.88	8/18/2020		\$0.00
			3	\$0.00	\$40.91	\$40.91	8/18/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,404.68		--Bal. Due--	\$0.00
000907	HA004.070-0055-002..000	Meenan, Irene	1	\$763.05	\$0.00	\$763.05	6/25/2020		\$0.00
			2	\$763.05	\$0.00	\$763.05	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,526.10		--Bal. Due--	\$0.00
000908	HA004.070-0055-002..000	Pakin, Jesse	1	\$654.73	\$32.74	\$687.47	7/12/2020		\$22.42
			2	\$654.73	\$0.00	\$654.73	12/31/2020		\$5.49
		--TOTALS--			--Tot. Paid--	\$1,370.11		--Bal. Due--	\$0.00
000909	HA004.070-0055-002..000	Bertles, Mark D	1	\$764.26	\$0.00	\$764.26	6/5/2020		\$0.00
			2	\$764.25	\$0.00	\$764.25	10/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,528.51		--Bal. Due--	\$0.00
000910	HA004.070-0055-002..000	Lomolino, Christif	1	\$1,451.58	\$0.00	\$1,451.58	6/25/2020		\$0.00
			2	\$1,451.57	\$0.00	\$1,451.57	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,903.15		--Bal. Due--	\$0.00
000911	HA004.070-0055-002..000	Camper, Frances	1	\$1,160.11	\$0.00	\$1,160.11	6/12/2020		\$0.00
			2	\$1,160.11	\$0.00	\$1,160.11	6/12/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,320.22		--Bal. Due--	\$0.00
000912	HA004.070-0056-001	Stranges, James	1	\$53.11	\$0.00	\$53.11	6/19/2020		\$0.00
			2	\$53.10	\$0.00	\$53.10	12/17/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$106.21		--Bal. Due--	\$0.00
000913	HA004.070-0056-002	Ostro Ernest	1	\$1,920.15	\$0.00	\$1,920.15	6/25/2020		\$0.00
			2	\$1,920.14	\$0.00	\$1,920.14	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,840.29		--Bal. Due--	\$0.00
000914	HA004.070-0056-004	15 - 25 Marble Ter	1	\$2,262.00	\$0.00	\$2,262.00	6/9/2020		\$0.00
			2	\$2,261.99	\$0.00	\$2,261.99	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,523.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000915	HA004.070-0056-005	Sl Hudson Realty L	1	\$2,619.83	\$0.00	\$2,619.83	6/29/2020		\$0.00
			2	\$2,619.83	\$0.00	\$2,619.83	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,239.66		--Bal. Due--	\$0.00
000916	HA004.070-0056-007	406 Warburton Prdp	1	\$2,742.03	\$0.00	\$2,742.03	6/1/2020		\$0.00
			2	\$2,742.03	\$0.00	\$2,742.03	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,484.06		--Bal. Due--	\$0.00
000917	HA004.070-0056-008	Donald, Brown Rdo	1	\$1,020.12	\$0.00	\$1,020.12	6/25/2020		\$0.00
			2	\$1,020.11	\$0.00	\$1,020.11	6/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,040.23		--Bal. Due--	\$0.00
000918	HA004.070-0056-009	400 Warburton Lld	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
000919	HA004.070-0056-009..000	Youngblood, Kimber	1	\$745.85	\$0.00	\$745.85	6/30/2020		\$0.00
			2	\$745.85	\$0.00	\$745.85	11/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,491.70		--Bal. Due--	\$0.00
000920	HA004.070-0056-009..000	Seewald, Bess	1	\$1,313.69	\$0.00	\$1,313.69	6/30/2020		\$0.00
			2	\$1,313.69	\$0.00	\$1,313.69	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,627.38		--Bal. Due--	\$0.00
000921	HA004.070-0056-009..000	Dann, Diane	1	\$1,313.69	\$0.00	\$1,313.69	6/1/2020		\$0.00
			2	\$1,313.69	\$0.00	\$1,313.69	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,627.38		--Bal. Due--	\$0.00
000922	HA004.070-0056-009..000	Feeney, William	1	\$1,313.69	\$0.00	\$1,313.69	6/30/2020		\$0.00
			2	\$1,313.69	\$0.00	\$1,313.69	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,627.38		--Bal. Due--	\$0.00
000923	HA004.070-0057-001	Koch, Mitchell	1	\$2,366.39	\$0.00	\$2,366.39	6/8/2020		\$0.00
			2	\$2,366.39	\$0.00	\$2,366.39	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,732.78		--Bal. Due--	\$0.00
000924	HA004.070-0057-003	Silverstein, Frank	1	\$1,681.79	\$0.00	\$1,681.79	6/25/2020		\$0.00
			2	\$1,681.78	\$0.00	\$1,681.78	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,363.57		--Bal. Due--	\$0.00
000925	HA004.070-0057-004	Didovic, Michael	1	\$2,257.77	\$0.00	\$2,257.77	6/25/2020		\$0.00
			2	\$2,257.77	\$0.00	\$2,257.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,515.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000926	HA004.070-0057-005	Stranges, James	1	\$1,609.01	\$0.00	\$1,609.01	6/19/2020		\$0.00
			2	\$1,609.01	\$0.00	\$1,609.01	12/22/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,218.02	--Bal. Due--	\$0.00	
000927	HA004.080-0059-001	Lee, Chi M.	1	\$2,073.12	\$0.00	\$2,073.12	6/25/2020		\$0.00
			2	\$2,073.11	\$0.00	\$2,073.11	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,146.23	--Bal. Due--	\$0.00	
000928	HA004.080-0059-003	Riverton Lofts Co	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
			--TOTALS--		--Tot. Paid--	\$0.00	--Bal. Due--	\$0.00	
000929	HA004.080-0059-003..002	Forbes-Watkins, Da	1	\$1,880.02	\$0.00	\$1,880.02	6/5/2020		\$0.00
			2	\$1,880.01	\$0.00	\$1,880.01	6/5/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,760.03	--Bal. Due--	\$0.00	
000930	HA004.080-0059-003..002	Bentile, Marisa	1	\$1,051.19	\$0.00	\$1,051.19	6/30/2020		\$0.00
			2	\$1,051.19	\$0.00	\$1,051.19	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,102.38	--Bal. Due--	\$0.00	
000931	HA004.080-0059-003..002	Swan, Rose	1	\$1,075.33	\$0.00	\$1,075.33	6/9/2020		\$0.00
			2	\$1,075.33	\$0.00	\$1,075.33	12/11/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,150.66	--Bal. Due--	\$0.00	
000932	HA004.080-0059-003..002	Doh, Wonhwee	1	\$939.86	\$0.00	\$939.86	6/24/2020		\$0.00
			2	\$939.85	\$0.00	\$939.85	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,879.71	--Bal. Due--	\$0.00	
000933	HA004.080-0059-003..002	Mckinnon, Robert & J	1	\$1,551.75	\$0.00	\$1,551.75	6/25/2020		\$0.00
			2	\$1,551.74	\$0.00	\$1,551.74	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,103.49	--Bal. Due--	\$0.00	
000934	HA004.080-0059-003..003	Brea, Rebecca Rodr	1	\$1,202.66	\$0.00	\$1,202.66	6/29/2020		\$0.00
			2	\$1,202.65	\$0.00	\$1,202.65	12/30/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,405.31	--Bal. Due--	\$0.00	
000935	HA004.080-0059-003..003	Chiang, Tracey	1	\$1,053.91	\$0.00	\$1,053.91	6/25/2020		\$0.00
			2	\$1,053.90	\$0.00	\$1,053.90	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,107.81	--Bal. Due--	\$0.00	
000936	HA004.080-0059-003..003	Florio, Linda & Ph	1	\$1,075.33	\$0.00	\$1,075.33	6/2/2020		\$0.00
			2	\$1,075.33	\$0.00	\$1,075.33	12/12/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,150.66	--Bal. Due--	\$0.00	



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000937	HA004.080-0059-003..003	Dray, William M	1	\$939.86	\$0.00	\$939.86	6/30/2020		\$0.00
			2	\$939.85	\$0.00	\$939.85	6/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,879.71	--Bal. Due--	\$0.00		
000938	HA004.080-0059-003..003	Sivapragasam, Virha	1	\$1,037.92	\$0.00	\$1,037.92	6/30/2020		\$0.00
			2	\$1,037.91	\$0.00	\$1,037.91	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,075.83	--Bal. Due--	\$0.00		
000939	HA004.080-0059-003..003	Fanning, Daniel	1	\$673.44	\$0.00	\$673.44	6/20/2020		\$0.00
			2	\$673.44	\$0.00	\$673.44	6/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,346.88	--Bal. Due--	\$0.00		
000940	HA004.080-0059-003..003	Locker Trust, Mari	1	\$1,353.22	\$0.00	\$1,353.22	6/30/2020		\$0.00
			2	\$1,353.21	\$0.00	\$1,353.21	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,706.43	--Bal. Due--	\$0.00		
000941	HA004.080-0059-003..003	Heirce, Robert A	1	\$1,734.59	\$0.00	\$1,734.59	6/25/2020		\$0.00
			2	\$1,734.58	\$0.00	\$1,734.58	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,469.17	--Bal. Due--	\$0.00		
000942	HA004.080-0059-003..003	Lehmann-Karp, Joha	1	\$1,368.00	\$0.00	\$1,368.00	6/30/2020		\$0.00
			2	\$1,367.99	\$0.00	\$1,367.99	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,735.99	--Bal. Due--	\$0.00		
000943	HA004.080-0059-003..003	Kelman, Ekaterinal	1	\$1,237.36	\$0.00	\$1,237.36	6/7/2020		\$0.00
			2	\$1,237.35	\$0.00	\$1,237.35	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,474.71	--Bal. Due--	\$0.00		
000944	HA004.080-0059-003..003	Cerino, Timothy J	1	\$1,375.54	\$0.00	\$1,375.54	6/25/2020		\$0.00
			2	\$1,375.54	\$0.00	\$1,375.54	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,751.08	--Bal. Due--	\$0.00		
000945	HA004.080-0059-003..003	Mahn, Susan	1	\$1,246.10	\$0.00	\$1,246.10	6/15/2020		\$0.00
			2	\$1,246.10	\$0.00	\$1,246.10	12/13/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,492.20	--Bal. Due--	\$0.00		
000946	HA004.080-0059-003..003	Berman, Lauren M.	1	\$1,368.00	\$0.00	\$1,368.00	6/30/2020		\$0.00
			2	\$1,367.99	\$0.00	\$1,367.99	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,735.99	--Bal. Due--	\$0.00		
000947	HA004.080-0059-003..003	Mcmorrow, Michael	1	\$1,237.36	\$0.00	\$1,237.36	6/30/2020		\$0.00
			2	\$1,237.35	\$0.00	\$1,237.35	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,474.71	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000948	HA004.080-0059-003..003	Qswald, Francis J.	1	\$1,734.59	\$0.00	\$1,734.59	6/30/2020		\$0.00
			2	\$1,734.58	\$0.00	\$1,734.58	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,469.17		--Bal. Due--	\$0.00
000949	HA004.080-0059-003..003	Kodin, Seth	1	\$1,431.96	\$0.00	\$1,431.96	6/17/2020		\$0.00
			2	\$1,431.96	\$0.00	\$1,431.96	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,863.92		--Bal. Due--	\$0.00
000950	HA004.080-0059-003..004	Balsam, Peter	1	\$1,931.91	\$0.00	\$1,931.91	6/30/2020		\$0.00
			2	\$1,931.91	\$0.00	\$1,931.91	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,863.82		--Bal. Due--	\$0.00
000951	HA004.080-0059-003..004	Navot, Orpah H	1	\$1,753.90	\$0.00	\$1,753.90	6/9/2020		\$0.00
			2	\$1,753.89	\$0.00	\$1,753.89	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.79		--Bal. Due--	\$0.00
000952	HA004.080-0059-003..004	Seligman, John P.	1	\$1,654.94	\$0.00	\$1,654.94	6/30/2020		\$0.00
			2	\$1,654.93	\$0.00	\$1,654.93	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,309.87		--Bal. Due--	\$0.00
000953	HA004.080-0059-003..004	Bove, Christine	1	\$1,347.18	\$0.00	\$1,347.18	6/30/2020		\$0.00
			2	\$1,347.18	\$0.00	\$1,347.18	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,694.36		--Bal. Due--	\$0.00
000954	HA004.080-0059-003..00C	Riverton Lofts Llcl	1	\$270.34	\$0.00	\$270.34	6/29/2020		\$0.00
			2	\$270.34	\$0.00	\$270.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$540.68		--Bal. Due--	\$0.00
000955	HA004.080-0059-003..00C	Riverton Lofts Llcl	1	\$272.46	\$0.00	\$272.46	6/29/2020		\$0.00
			2	\$272.45	\$0.00	\$272.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$544.91		--Bal. Due--	\$0.00
000956	HA004.080-0059-003..00C	Riverton Lofts Llcl	1	\$450.17	\$0.00	\$450.17	6/29/2020		\$0.00
			2	\$450.16	\$0.00	\$450.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$900.33		--Bal. Due--	\$0.00
000957	HA004.080-0059-003..00C	Riverton Lofts Llcl	1	\$458.62	\$0.00	\$458.62	6/29/2020		\$0.00
			2	\$458.61	\$0.00	\$458.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$917.23		--Bal. Due--	\$0.00
000958	HA004.080-0059-003..00P	Alorio, Linda	1	\$59.74	\$0.00	\$59.74	6/2/2020		\$0.00
			2	\$59.74	\$0.00	\$59.74	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$119.48		--Bal. Due--	\$0.00

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000959	HA004.080-0059-003..00P	Banning, Daniel	1	\$59.74	\$0.00	\$59.74	6/20/2020		\$0.00
			2	\$59.74	\$0.00	\$59.74	6/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$119.48		--Bal. Due--	\$0.00
000960	HA004.080-0059-003..00P	Riverton Lofts Llcl	1	\$59.74	\$2.99	\$62.73	7/31/2020		\$0.00
			2	\$59.74	\$2.99	\$62.73	1/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$125.46		--Bal. Due--	\$0.00
000961	HA004.080-0059-003..00P	Bove, Christine	1	\$59.74	\$0.00	\$59.74	7/3/2020		\$0.00
			2	\$59.74	\$0.00	\$59.74	7/3/2020		\$0.00
			3	\$0.00	\$2.99	\$2.99	7/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.47		--Bal. Due--	\$0.00
000962	HA004.080-0059-004	Kutz, Harvey	1	\$1,972.65	\$0.00	\$1,972.65	6/11/2020		\$0.00
			2	\$1,972.64	\$0.00	\$1,972.64	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,945.29		--Bal. Due--	\$0.00
000963	HA004.080-0059-006	Kelly, Kardym	1	\$1,565.63	\$0.00	\$1,565.63	6/24/2020		\$0.00
			2	\$1,565.62	\$0.00	\$1,565.62	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.25		--Bal. Due--	\$0.00
000964	HA004.080-0059-007	55 Main Street Asl	1	\$1,214.12	\$0.00	\$1,214.12	6/24/2020		\$0.00
			2	\$1,214.12	\$0.00	\$1,214.12	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.24		--Bal. Due--	\$0.00
000965	HA004.080-0059-008	Path Land Holdings	1	\$3,937.14	\$0.00	\$3,937.14	6/12/2020		\$0.00
			2	\$3,937.14	\$0.00	\$3,937.14	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,874.28		--Bal. Due--	\$0.00
000966	HA004.080-0060-001	Sava, Gerard F	1	\$2,025.75	\$0.00	\$2,025.75	6/25/2020		\$0.00
			2	\$2,025.74	\$0.00	\$2,025.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,051.49		--Bal. Due--	\$0.00
000967	HA004.080-0060-002	445 Broadway Hasti	1	\$25,772.93	\$0.00	\$25,772.93	6/29/2020		\$0.00
			2	\$25,772.92	\$0.00	\$25,772.92	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$51,545.85		--Bal. Due--	\$0.00
000968	HA004.080-0060-003	La Barranca Realty	1	\$14,445.74	\$0.00	\$14,445.74	6/26/2020		\$0.00
			2	\$14,445.73	\$0.00	\$14,445.73	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$28,891.47		--Bal. Due--	\$0.00
000969	HA004.080-0060-004	Grace Church Recto	1	\$661.49	\$0.00	\$661.49	6/11/2020		\$0.00
			2	\$661.49	\$0.00	\$661.49	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,322.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000970	HA004.080-0060-005	Makinson, Carolyn	1	\$2,385.10	\$0.00	\$2,385.10	6/1/2020		\$0.00
			2	\$2,385.09	\$0.00	\$2,385.09	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,770.19		--Bal. Due--	\$0.00
000971	HA004.080-0060-006	Dekker, Ben	1	\$2,262.90	\$0.00	\$2,262.90	6/9/2020		\$0.00
			2	\$2,262.90	\$0.00	\$2,262.90	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,525.80		--Bal. Due--	\$0.00
000972	HA004.080-0060-007	Zanick Four, Llc	1	\$2,922.16	\$175.33	\$3,097.49	8/7/2020		\$0.00
			2	\$2,922.15	\$146.11	\$3,068.26	1/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,165.75		--Bal. Due--	\$0.00
000973	HA004.080-0060-012	40 Main Hill Llc	1	\$1,065.68	\$53.28	\$1,118.96	7/29/2020		\$0.00
			2	\$1,065.67	\$0.00	\$1,065.67	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,184.63		--Bal. Due--	\$0.00
000974	HA004.080-0060-013	38 Main Hill Llc	1	\$1,921.05	\$96.05	\$2,017.10	7/29/2020		\$0.00
			2	\$1,921.05	\$0.00	\$1,921.05	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,938.15		--Bal. Due--	\$0.00
000975	HA004.080-0060-014	Rotbard, David	1	\$1,472.39	\$0.00	\$1,472.39	6/25/2020		\$0.00
			2	\$1,472.39	\$0.00	\$1,472.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,944.78		--Bal. Due--	\$0.00
000976	HA004.080-0060-015	87 Washington Aven	1	\$3,192.80	\$0.00	\$3,192.80	6/15/2020		\$0.00
			2	\$3,192.80	\$0.00	\$3,192.80	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,385.60		--Bal. Due--	\$0.00
000977	HA004.080-0060-016	Cortese, Andrew	1	\$1,729.46	\$0.00	\$1,729.46	6/30/2020		\$0.00
			2	\$1,729.45	\$0.00	\$1,729.45	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,458.91		--Bal. Due--	\$0.00
000978	HA004.080-0060-017	Gifford, Raine J	1	\$2,197.13	\$0.00	\$2,197.13	6/12/2020		\$0.00
			2	\$2,197.12	\$0.00	\$2,197.12	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,394.25		--Bal. Due--	\$0.00
000979	HA004.080-0060-018	Bannon, Jeffrey P	1	\$1,760.99	\$0.00	\$1,760.99	6/25/2020		\$0.00
			2	\$1,760.98	\$0.00	\$1,760.98	11/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,521.97		--Bal. Due--	\$0.00
000980	HA004.080-0060-019	Muraik, Peter G	1	\$1,106.11	\$0.00	\$1,106.11	6/25/2020		\$0.00
			2	\$1,106.10	\$0.00	\$1,106.10	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,212.21		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000981	HA004.080-0060-020	Thornlow, Carolyrl	1	\$1,627.78	\$0.00	\$1,627.78	6/5/2020		\$0.00
			2	\$1,627.78	\$0.00	\$1,627.78	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,255.56		--Bal. Due--	\$0.00
000982	HA004.080-0060-021	Capuano Trust, Leh	1	\$1,793.42	\$0.00	\$1,793.42	6/12/2020		\$0.00
			2	\$1,793.42	\$0.00	\$1,793.42	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,586.84		--Bal. Due--	\$0.00
000983	HA004.080-0060-022	Shatilov, Alexandd	1	\$2,424.92	\$0.00	\$2,424.92	6/29/2020		\$0.00
			2	\$2,424.92	\$0.00	\$2,424.92	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,849.84		--Bal. Due--	\$0.00
000984	HA004.080-0060-023	Shoon, Heather	1	\$2,372.73	\$0.00	\$2,372.73	6/25/2020		\$0.00
			2	\$2,372.72	\$0.00	\$2,372.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,745.45		--Bal. Due--	\$0.00
000985	HA004.080-0061-001	Pecylak, Ksenia	1	\$812.38	\$0.00	\$812.38	6/11/2020		\$0.00
			2	\$812.38	\$0.00	\$812.38	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,624.76		--Bal. Due--	\$0.00
000986	HA004.080-0061-002	Tilipko, Amy	1	\$1,480.48	\$0.00	\$1,480.48	6/15/2020		\$0.00
			2	\$1,480.48	\$0.00	\$1,480.48	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,960.96		--Bal. Due--	\$0.00
000987	HA004.080-0061-003	Clarke, Garvey E	1	\$1,851.66	\$0.00	\$1,851.66	6/30/2020		\$0.00
			2	\$1,851.65	\$92.58	\$1,944.23	1/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,795.89		--Bal. Due--	\$0.00
000988	HA004.080-0061-006	Chung, Brian	1	\$2,019.41	\$0.00	\$2,019.41	6/25/2020		\$0.00
			2	\$2,019.41	\$0.00	\$2,019.41	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,038.82		--Bal. Due--	\$0.00
000989	HA004.080-0061-007	Kuniholm, Mark	1	\$1,743.64	\$0.00	\$1,743.64	6/25/2020		\$0.00
			2	\$1,743.64	\$0.00	\$1,743.64	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.28		--Bal. Due--	\$0.00
000990	HA004.080-0061-008	Foley, Susan A.	1	\$1,617.22	\$0.00	\$1,617.22	6/30/2020		\$0.00
			2	\$1,617.22	\$0.00	\$1,617.22	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,234.44		--Bal. Due--	\$0.00
000991	HA004.080-0061-009	Levan, Donald	1	\$2,191.39	\$0.00	\$2,191.39	6/25/2020		\$0.00
			2	\$2,191.39	\$0.00	\$2,191.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,382.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000992	HA004.080-0062-003.002	Leyden, James	1	\$3,205.47	\$0.00	\$3,205.47	6/25/2020		\$0.00
			2	\$3,205.47	\$0.00	\$3,205.47	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,410.94		--Bal. Due--	\$0.00
000993	HA004.080-0062-004	Tino Trust, Albert	1	\$1,845.02	\$0.00	\$1,845.02	6/11/2020		\$0.00
			2	\$1,845.01	\$92.25	\$1,937.26	1/27/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,782.28		--Bal. Due--	\$0.00
000994	HA004.080-0062-005	Carrozzi Life Est,	1	\$3,411.25	\$0.00	\$3,411.25	6/29/2020		\$0.00
			2	\$3,411.24	\$0.00	\$3,411.24	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,822.49		--Bal. Due--	\$0.00
000995	HA004.080-0062-006	Spinozzi, Silvana	1	\$1,890.88	\$0.00	\$1,890.88	6/17/2020		\$0.00
			2	\$1,890.87	\$0.00	\$1,890.87	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,781.74		--Bal. Due--	\$0.00
000996	HA004.080-0062-007	Winthrop, Annabell	1	\$1,121.99	\$0.00	\$1,121.99	6/23/2020		\$0.00
			2	\$1,121.99	\$0.00	\$1,121.99	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,243.98		--Bal. Due--	\$0.00
000997	HA004.080-0062-008	Griffin, David S	1	\$2,132.26	\$0.00	\$2,132.26	6/25/2020		\$0.00
			2	\$2,132.25	\$0.00	\$2,132.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,264.51		--Bal. Due--	\$0.00
000998	HA004.080-0062-009	Jones, John	1	\$1,996.18	\$0.00	\$1,996.18	6/30/2020		\$0.00
			2	\$1,996.18	\$0.00	\$1,996.18	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,992.36		--Bal. Due--	\$0.00
000999	HA004.080-0062-010	Santoni, Ralph	1	\$8.45	\$0.00	\$8.45	6/30/2020		\$0.00
			2	\$8.45	\$0.00	\$8.45	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.90		--Bal. Due--	\$0.00
001000	HA004.080-0062-011	Lee, Ken H.	1	\$2,037.21	\$0.00	\$2,037.21	6/25/2020		\$0.00
			2	\$2,037.21	\$0.00	\$2,037.21	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.42		--Bal. Due--	\$0.00
001001	HA004.080-0062-012	Santoni, Ralph	1	\$1,444.64	\$0.00	\$1,444.64	6/30/2020		\$0.00
			2	\$1,444.63	\$0.00	\$1,444.63	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,889.27		--Bal. Due--	\$0.00
001002	HA004.080-0062-013	Sbrega, Daniel	1	\$2,591.47	\$0.00	\$2,591.47	6/25/2020		\$0.00
			2	\$2,591.47	\$0.00	\$2,591.47	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,182.94		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001003	HA004.080-0062-014	Quinlan, Jeremiah	1	\$2,121.70	\$0.00	\$2,121.70	6/8/2020		\$0.00
			2	\$2,121.69	\$0.00	\$2,121.69	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,243.39	--Bal. Due--	\$0.00		
001004	HA004.080-0062-015	Gromelski, Bradfor	1	\$2,032.99	\$162.64	\$2,195.63	10/28/2020		\$0.00
			2	\$2,032.98	\$0.00	\$2,032.98	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,228.61	--Bal. Due--	\$0.00		
001005	HA004.080-0062-016	Skolnik, David	1	\$1,734.89	\$0.00	\$1,734.89	6/1/2020		\$0.00
			2	\$1,734.89	\$0.00	\$1,734.89	12/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,469.78	--Bal. Due--	\$0.00		
001006	HA004.080-0062-017	Webb, Anne	1	\$2,337.73	\$0.00	\$2,337.73	6/17/2020		\$0.00
			2	\$2,337.72	\$0.00	\$2,337.72	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,675.45	--Bal. Due--	\$0.00		
001007	HA004.080-0062-018	Lorber, Howard Z	1	\$2,172.38	\$0.00	\$2,172.38	6/25/2020		\$0.00
			2	\$2,172.38	\$0.00	\$2,172.38	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,344.76	--Bal. Due--	\$0.00		
001008	HA004.080-0062-019	Stewart, Constance	1	\$1,795.23	\$0.00	\$1,795.23	6/25/2020		\$0.00
			2	\$1,795.23	\$0.00	\$1,795.23	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,590.46	--Bal. Due--	\$0.00		
001009	HA004.080-0062-020	Pecylak, Helen L	1	\$1,543.30	\$0.00	\$1,543.30	6/25/2020		\$0.00
			2	\$1,543.29	\$0.00	\$1,543.29	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,086.59	--Bal. Due--	\$0.00		
001010	HA004.080-0062-021	Jaeger, A N	1	\$1,725.24	\$0.00	\$1,725.24	6/25/2020		\$0.00
			2	\$1,725.23	\$0.00	\$1,725.23	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,450.47	--Bal. Due--	\$0.00		
001011	HA004.080-0062-022	Wolf, Peter D	1	\$1,557.48	\$0.00	\$1,557.48	6/29/2020		\$0.00
			2	\$1,557.47	\$0.00	\$1,557.47	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,114.95	--Bal. Due--	\$0.00		
001012	HA004.080-0062-023	Wolf, Peter D	1	\$5.74	\$0.00	\$5.74	3/27/2021		\$1.21
			2	\$5.73	\$0.00	\$5.73	3/27/2021		\$0.00
			3	\$0.00	\$1.09	\$1.09	3/27/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$13.77	--Bal. Due--	\$0.00		
001013	HA004.080-0062-024	Ettinger, Kevin T	1	\$1,775.32	\$88.77	\$1,864.09	7/23/2020		\$0.00
			2	\$1,775.32	\$0.00	\$1,775.32	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,639.41	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001014	HA004.080-0062-026	Falder, Amy B.	1	\$2,554.96	\$0.00	\$2,554.96	6/30/2020		\$0.00
			2	\$2,554.96	\$0.00	\$2,554.96	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,109.92		--Bal. Due--	\$0.00
001015	HA004.080-0062-027	Falder, Amy B.	1	\$1.51	\$0.00	\$1.51	6/30/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.02		--Bal. Due--	\$0.00
001016	HA004.080-0064-001	Alligood, Douglas	1	\$2,192.60	\$0.00	\$2,192.60	6/25/2020		\$0.00
			2	\$2,192.59	\$0.00	\$2,192.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,385.19		--Bal. Due--	\$0.00
001017	HA004.080-0064-002	Roos, Jennifer D	1	\$2,144.32	\$0.00	\$2,144.32	6/12/2020		\$0.00
			2	\$2,144.32	\$0.00	\$2,144.32	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.64		--Bal. Due--	\$0.00
001018	HA004.080-0064-003	Chiaverini, Elizab	1	\$1,260.89	\$0.00	\$1,260.89	6/16/2020		\$0.00
			2	\$1,260.88	\$0.00	\$1,260.88	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,521.77		--Bal. Due--	\$0.00
001019	HA004.080-0064-004	Mccabe, Allyson	1	\$1,434.08	\$0.00	\$1,434.08	6/25/2020		\$0.00
			2	\$1,434.07	\$0.00	\$1,434.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.15		--Bal. Due--	\$0.00
001020	HA004.080-0064-005	Reynolds, Karen Tl	1	\$2,478.63	\$0.00	\$2,478.63	6/25/2020		\$0.00
			2	\$2,478.62	\$123.93	\$2,602.55	1/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,081.18		--Bal. Due--	\$0.00
001021	HA004.080-0064-006	Capuano, Bruno	1	\$2,099.37	\$0.00	\$2,099.37	6/19/2020		\$0.00
			2	\$2,099.36	\$0.00	\$2,099.36	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,198.73		--Bal. Due--	\$0.00
001022	HA004.080-0064-007	Goldstick, Patrici	1	\$2,180.53	\$0.00	\$2,180.53	6/30/2020		\$0.00
			2	\$2,180.53	\$0.00	\$2,180.53	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,361.06		--Bal. Due--	\$0.00
001023	HA004.080-0064-008	Chae, Hui Soo	1	\$2,497.64	\$0.00	\$2,497.64	6/25/2020		\$0.00
			2	\$2,497.63	\$0.00	\$2,497.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,995.27		--Bal. Due--	\$0.00
001024	HA004.080-0064-009	Fonfrias, Beth W	1	\$1,403.90	\$0.00	\$1,403.90	6/25/2020		\$0.00
			2	\$1,403.90	\$0.00	\$1,403.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,807.80		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001025	HA004.080-0064-010	Quinn, Daniel F	1	\$1,320.63	\$0.00	\$1,320.63	6/15/2020		\$0.00
			2	\$1,320.62	\$0.00	\$1,320.62	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,641.25		--Bal. Due--	\$0.00
001026	HA004.080-0064-011	Zink, Stephen	1	\$2,321.43	\$0.00	\$2,321.43	7/1/2020		\$0.00
			2	\$2,321.43	\$0.00	\$2,321.43	7/1/2020		\$0.00
			3	\$0.00	\$116.07	\$116.07	7/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,758.93		--Bal. Due--	\$0.00
001027	HA004.080-0064-012	Friedman, Andrew	1	\$1,859.20	\$0.00	\$1,859.20	6/17/2020		\$0.00
			2	\$1,859.19	\$0.00	\$1,859.19	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,718.39		--Bal. Due--	\$0.00
001028	HA004.080-0064-013	Shuto, Mate	1	\$1,959.37	\$0.00	\$1,959.37	6/25/2020		\$0.00
			2	\$1,959.37	\$0.00	\$1,959.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,918.74		--Bal. Due--	\$0.00
001029	HA004.080-0064-014	Ankuda, Michael	1	\$2,151.87	\$0.00	\$2,151.87	6/24/2020		\$0.00
			2	\$2,151.86	\$0.00	\$2,151.86	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,303.73		--Bal. Due--	\$0.00
001030	HA004.080-0064-015	Herbert, Robin	1	\$1,882.43	\$0.00	\$1,882.43	6/30/2020		\$0.00
			2	\$1,882.43	\$0.00	\$1,882.43	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.86		--Bal. Due--	\$0.00
001031	HA004.080-0064-016	Butters, Jonathan	1	\$1,969.63	\$0.00	\$1,969.63	6/19/2020		\$0.00
			2	\$1,969.62	\$0.00	\$1,969.62	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,939.25		--Bal. Due--	\$0.00
001032	HA004.080-0064-017	Wasiczko, Irena	1	\$2,190.19	\$0.00	\$2,190.19	6/25/2020		\$0.00
			2	\$2,190.18	\$0.00	\$2,190.18	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,380.37		--Bal. Due--	\$0.00
001033	HA004.080-0065-001	Cadenhead, Stuart	1	\$2,319.32	\$0.00	\$2,319.32	6/25/2020		\$0.00
			2	\$2,319.32	\$0.00	\$2,319.32	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,638.64		--Bal. Due--	\$0.00
001034	HA004.080-0065-002	Platt, Jason J	1	\$1,913.51	\$0.00	\$1,913.51	6/25/2020		\$0.00
			2	\$1,913.50	\$0.00	\$1,913.50	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,827.01		--Bal. Due--	\$0.00
001035	HA004.080-0065-003	Nusser, Andrew	1	\$1,858.90	\$0.00	\$1,858.90	6/30/2020		\$0.00
			2	\$1,858.89	\$0.00	\$1,858.89	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,717.79		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001036	HA004.080-0065-004	Dellaverson, Gj	1	\$95.04	\$0.00	\$95.04	6/27/2020		\$0.00
			2	\$95.04	\$0.00	\$95.04	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$190.08		--Bal. Due--	\$0.00
001037	HA004.080-0065-005	Dellaverson, Gj	1	\$2,562.21	\$0.00	\$2,562.21	6/27/2020		\$0.00
			2	\$2,562.20	\$0.00	\$2,562.20	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,124.41		--Bal. Due--	\$0.00
001038	HA004.080-0065-006	Rogers Katy M	1	\$2,365.79	\$0.00	\$2,365.79	6/1/2020		\$0.00
			2	\$2,365.78	\$0.00	\$2,365.78	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,731.57		--Bal. Due--	\$0.00
001039	HA004.080-0065-007	Langione, Barbaral	1	\$2,662.68	\$0.00	\$2,662.68	6/10/2020		\$0.00
			2	\$2,662.67	\$0.00	\$2,662.67	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,325.35		--Bal. Due--	\$0.00
001040	HA004.080-0065-008	Madigan Trust, Mār	1	\$1,615.41	\$0.00	\$1,615.41	6/15/2020		\$0.00
			2	\$1,615.40	\$0.00	\$1,615.40	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,230.81		--Bal. Due--	\$0.00
001041	HA004.080-0065-009	Ferrari, Giovanni	1	\$2,182.94	\$0.00	\$2,182.94	6/30/2020		\$0.00
			2	\$2,182.94	\$0.00	\$2,182.94	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,365.88		--Bal. Due--	\$0.00
001042	HA004.080-0065-010	Bertles Jr, John F	1	\$1,794.93	\$0.00	\$1,794.93	6/29/2020		\$0.00
			2	\$1,794.93	\$0.00	\$1,794.93	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,589.86		--Bal. Due--	\$0.00
001043	HA004.080-0065-011	Ward, Timothy B.	1	\$1,553.86	\$0.00	\$1,553.86	6/16/2020		\$0.00
			2	\$1,553.85	\$0.00	\$1,553.85	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,107.71		--Bal. Due--	\$0.00
001044	HA004.080-0065-012	Sullivan, Kathleenl	1	\$2,108.72	\$0.00	\$2,108.72	6/25/2020		\$0.00
			2	\$2,108.72	\$0.00	\$2,108.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,217.44		--Bal. Due--	\$0.00
001045	HA004.080-0065-013	Tucker, Robert S	1	\$1,806.40	\$0.00	\$1,806.40	6/9/2020		\$0.00
			2	\$1,806.39	\$0.00	\$1,806.39	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,612.79		--Bal. Due--	\$0.00
001046	HA004.080-0066-003	Deitz, David	1	\$33.49	\$0.00	\$33.49	6/12/2020		\$0.00
			2	\$33.49	\$0.00	\$33.49	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$66.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001047	HA004.080-0066-004	Deitz, David L	1	\$1,683.00	\$0.00	\$1,683.00	6/12/2020		\$0.00
			2	\$1,682.99	\$0.00	\$1,682.99	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,365.99		--Bal. Due--	\$0.00
001048	HA004.080-0066-005	Dixon, John W	1	\$2,312.38	\$0.00	\$2,312.38	6/25/2020		\$0.00
			2	\$2,312.38	\$0.00	\$2,312.38	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,624.76		--Bal. Due--	\$0.00
001049	HA004.080-0066-006	Baker, Nicholas E	1	\$2,162.43	\$0.00	\$2,162.43	6/2/2020		\$0.00
			2	\$2,162.42	\$0.00	\$2,162.42	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,324.85		--Bal. Due--	\$0.00
001050	HA004.080-0066-007	Azulay, Daniel	1	\$2,133.16	\$0.00	\$2,133.16	6/25/2020		\$0.00
			2	\$2,133.16	\$0.00	\$2,133.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,266.32		--Bal. Due--	\$0.00
001051	HA004.080-0066-008	Schandall, Torjorn	1	\$2,562.81	\$0.00	\$2,562.81	6/1/2020		\$0.00
			2	\$2,562.80	\$0.00	\$2,562.80	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,125.61		--Bal. Due--	\$0.00
001052	HA004.080-0066-009	Baldor, Brian	1	\$2,012.47	\$0.00	\$2,012.47	6/30/2020		\$0.00
			2	\$2,012.47	\$0.00	\$2,012.47	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,024.94		--Bal. Due--	\$0.00
001053	HA004.080-0066-011	Forrest, Tracy L.	1	\$2,262.30	\$0.00	\$2,262.30	6/1/2020		\$0.00
			2	\$2,262.29	\$0.00	\$2,262.29	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,524.59		--Bal. Due--	\$0.00
001054	HA004.080-0067-001	Clough, Janet	1	\$2,486.47	\$0.00	\$2,486.47	6/25/2020		\$0.00
			2	\$2,486.47	\$0.00	\$2,486.47	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,972.94		--Bal. Due--	\$0.00
001055	HA004.080-0067-002	Borg, Beverly	1	\$2,136.48	\$0.00	\$2,136.48	6/25/2020		\$0.00
			2	\$2,136.47	\$0.00	\$2,136.47	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,272.95		--Bal. Due--	\$0.00
001056	HA004.080-0067-003	Nehrbauer Trust, A		\$923.91	\$0.00	\$923.91	6/10/2020		\$0.00
			2	\$923.91	\$0.00	\$923.91	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,847.82		--Bal. Due--	\$0.00
001057	HA004.080-0067-004	Ess, Carmen	1	\$2,344.36	\$0.00	\$2,344.36	6/10/2020		\$0.00
			2	\$2,344.36	\$0.00	\$2,344.36	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,688.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001058	HA004.080-0067-005	Aluisio, Frank	1	\$1,597.00	\$0.00	\$1,597.00			\$0.00
			2	\$1,597.00	\$0.00	\$1,597.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00	--Bal. Due--		\$3,194.00
001059	HA004.080-0067-006	Ivy, Peter	1	\$2,319.93	\$0.00	\$2,319.93	6/12/2020		\$0.00
			2	\$2,319.92	\$0.00	\$2,319.92	6/12/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,639.85	--Bal. Due--		\$0.00
001060	HA004.080-0067-007	Taylor, Donna-Jeah	1	\$2,150.06	\$0.00	\$2,150.06	6/24/2020		\$0.00
			2	\$2,150.05	\$0.00	\$2,150.05	12/20/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,300.11	--Bal. Due--		\$0.00
001061	HA004.080-0067-008	Murray, James L	1	\$2,210.40	\$0.00	\$2,210.40	6/26/2020		\$0.00
			2	\$2,210.40	\$0.00	\$2,210.40	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,420.80	--Bal. Due--		\$0.00
001062	HA004.080-0068-001	Village Of Hasting		\$3.02	\$0.00	\$3.02	6/15/2020		\$0.00
			2	\$3.01	\$0.00	\$3.01	6/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6.03	--Bal. Due--		\$0.00
001063	HA004.080-0068-002	Billig, Michael	1	\$2,418.59	\$0.00	\$2,418.59	6/23/2020		\$0.00
			2	\$2,418.58	\$0.00	\$2,418.58	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,837.17	--Bal. Due--		\$0.00
001064	HA004.080-0068-003	Altman, Billy	1	\$1,689.63	\$0.00	\$1,689.63	6/12/2020		\$0.00
			2	\$1,689.63	\$0.00	\$1,689.63	12/22/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,379.26	--Bal. Due--		\$0.00
001065	HA004.080-0068-004	Reich, Herbert	1	\$2,415.27	\$0.00	\$2,415.27	6/14/2020		\$92.68
			2	\$2,415.26	\$0.00	\$2,415.26	12/29/2020		\$92.68
		--TOTALS--			--Tot. Paid--	\$5,015.89	--Bal. Due--		\$0.00
001066	HA004.080-0068-005	Lewenson, Richard	1	\$2,730.57	\$0.00	\$2,730.57	6/29/2020		\$0.00
			2	\$2,730.56	\$0.00	\$2,730.56	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,461.13	--Bal. Due--		\$0.00
001067	HA004.080-0068-006	Mazur, Zachary Eva	1	\$3,752.49	\$0.00	\$3,752.49	6/3/2020		\$0.00
			2	\$3,752.49	\$0.00	\$3,752.49	6/3/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,504.98	--Bal. Due--		\$0.00
001068	HA004.080-0068-007	Johnson, Jeffery Cl	1	\$3,070.91	\$0.00	\$3,070.91	6/30/2020		\$0.00
			2	\$3,070.90	\$0.00	\$3,070.90	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,141.81	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001069	HA004.080-0068-008	Micklows, Kathleen	2	\$2,122.90	\$0.00	\$2,122.90	6/6/2020		\$0.00
			2	\$2,122.90	\$0.00	\$2,122.90	6/6/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.80		--Bal. Due--	\$0.00
001070	HA004.080-0069-001	Lehner Trust, Chril	2	\$296.89	\$0.00	\$296.89	6/19/2020		\$0.00
			2	\$296.89	\$0.00	\$296.89	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$593.78		--Bal. Due--	\$0.00
001071	HA004.080-0069-002	Lehner Trust, Chril	2	\$5,335.61	\$0.00	\$5,335.61	6/19/2020		\$0.00
			2	\$5,335.61	\$0.00	\$5,335.61	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,671.22		--Bal. Due--	\$0.00
001072	HA004.080-0069-003	Lehner Trust, Chril	2	\$3,528.01	\$0.00	\$3,528.01	6/19/2020		\$0.00
			2	\$3,528.01	\$0.00	\$3,528.01	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,056.02		--Bal. Due--	\$0.00
001073	HA004.080-0069-004	Village Of Hasting	2	\$2,815.65	\$0.00	\$2,815.65	6/23/2020		\$0.00
			2	\$2,815.65	\$0.00	\$2,815.65	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,631.30		--Bal. Due--	\$0.00
001074	HA004.080-0069-007	Village Of Hasting	2	\$1,167.36	\$0.00	\$1,167.36	6/25/2020		\$39.06
			2	\$1,167.35	\$0.00	\$1,167.35	12/28/2020		\$39.06
		--TOTALS--		--Tot. Paid--		\$2,412.83		--Bal. Due--	\$0.00
001075	HA004.080-0069-009	Village Of Hasting	2	\$2,858.19	\$0.00	\$2,858.19	6/7/2020		\$0.00
			2	\$2,858.19	\$0.00	\$2,858.19	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,716.38		--Bal. Due--	\$0.00
001076	HA004.080-0069-011	Village Of Hasting	2	\$2,333.20	\$0.00	\$2,333.20	6/30/2020		\$0.00
			2	\$2,333.20	\$0.00	\$2,333.20	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.40		--Bal. Due--	\$0.00
001077	HA004.080-0070-001.001	Benjamin, Yara MI	2	\$1,028.87	\$0.00	\$1,028.87	6/25/2020		\$0.00
			2	\$1,028.86	\$0.00	\$1,028.86	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,057.73		--Bal. Due--	\$0.00
001078	HA004.080-0070-001.002	McDonald, John R1	2	\$1,654.94	\$0.00	\$1,654.94	6/15/2020		\$0.00
			2	\$1,654.93	\$0.00	\$1,654.93	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,309.87		--Bal. Due--	\$0.00
001079	HA004.080-0070-002	Wilmot, Hugh A. Jr	2	\$2,090.62	\$0.00	\$2,090.62	6/25/2020		\$0.00
			2	\$2,090.61	\$0.00	\$2,090.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,181.23		--Bal. Due--	\$0.00

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001080	HA004.080-0070-005	Hirozawa, Kent	Y1	\$1,760.54	\$0.00	\$1,760.54	6/30/2020		\$0.00
			2	\$1,760.53	\$0.00	\$1,760.53	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,521.07		--Bal. Due--	\$0.00
001081	HA004.080-0070-006	Stephens, Gregory	1	\$2,150.06	\$0.00	\$2,150.06	6/25/2020		\$0.00
			2	\$2,150.05	\$0.00	\$2,150.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,300.11		--Bal. Due--	\$0.00
001082	HA004.080-0070-007	Cajas, Maria	1	\$1,725.84	\$0.00	\$1,725.84	6/15/2020		\$0.00
			2	\$1,725.83	\$0.00	\$1,725.83	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,451.67		--Bal. Due--	\$0.00
001083	HA004.080-0070-008	Potter, Maureen	1	\$1,711.05	\$0.00	\$1,711.05	6/22/2020		\$0.00
			2	\$1,711.05	\$85.55	\$1,796.60	1/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.65		--Bal. Due--	\$0.00
001084	HA004.080-0070-009	Madajewicz, Malgbs		\$1,924.07	\$0.00	\$1,924.07	6/28/2020		\$0.00
			2	\$1,924.06	\$0.00	\$1,924.06	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,848.13		--Bal. Due--	\$0.00
001085	HA004.080-0070-010	Sadler, Linda	1	\$2,346.17	\$0.00	\$2,346.17	6/26/2020		\$0.00
			2	\$2,346.17	\$0.00	\$2,346.17	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,692.34		--Bal. Due--	\$0.00
001086	HA004.080-0070-011	Madajewicz, Malgbs		\$15.39	\$0.00	\$15.39	6/28/2020		\$0.00
			2	\$15.39	\$0.00	\$15.39	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$30.78		--Bal. Due--	\$0.00
001087	HA004.080-0070-012	Karmel, Philip	1	\$2,727.85	\$0.00	\$2,727.85	6/25/2020		\$0.00
			2	\$2,727.85	\$0.00	\$2,727.85	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,455.70		--Bal. Due--	\$0.00
001088	HA004.080-0070-013	Dean, Gretchen	1	\$4,136.88	\$0.00	\$4,136.88	6/17/2020		\$0.00
			2	\$4,136.88	\$0.00	\$4,136.88	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,273.76		--Bal. Due--	\$0.00
001089	HA004.080-0070-014	Scioscia, Charles	1	\$1,983.81	\$0.00	\$1,983.81	6/25/2020		\$0.00
			2	\$1,983.80	\$0.00	\$1,983.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,967.61		--Bal. Due--	\$0.00
001090	HA004.080-0070-015	Saeed, Ahmad	1	\$2,176.61	\$0.00	\$2,176.61	6/25/2020		\$0.00
			2	\$2,176.60	\$0.00	\$2,176.60	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,353.21		--Bal. Due--	\$0.00

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001091	HA004.080-0070-016	Lee, Lawrence	1	\$2,122.90	\$0.00	\$2,122.90	6/23/2020		\$0.00
			2	\$2,122.90	\$0.00	\$2,122.90	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.80		--Bal. Due--	\$0.00
001092	HA004.080-0070-017	Jacobs, Michael	1	\$2,089.71	\$0.00	\$2,089.71	6/25/2020		\$0.00
			2	\$2,089.71	\$0.00	\$2,089.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,179.42		--Bal. Due--	\$0.00
001093	HA004.080-0070-018	Brine, John S	1	\$2,205.27	\$0.00	\$2,205.27	6/25/2020		\$0.00
			2	\$2,205.27	\$0.00	\$2,205.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,410.54		--Bal. Due--	\$0.00
001094	HA004.080-0070-019	Kozak, Steven	1	\$2,084.28	\$0.00	\$2,084.28	6/30/2020		\$0.00
			2	\$2,084.28	\$0.00	\$2,084.28	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,168.56		--Bal. Due--	\$0.00
001095	HA004.080-0070-020	Murphy, Francis	1	\$1,873.68	\$0.00	\$1,873.68	6/25/2020		\$0.00
			2	\$1,873.68	\$0.00	\$1,873.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,747.36		--Bal. Due--	\$0.00
001096	HA004.080-0070-021	Berman, Linda R.	1	\$1,712.26	\$0.00	\$1,712.26	6/25/2020		\$0.00
			2	\$1,712.26	\$0.00	\$1,712.26	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,424.52		--Bal. Due--	\$0.00
001097	HA004.080-0070-022	Sutherland, Christ	1	\$1,961.18	\$0.00	\$1,961.18	6/25/2020		\$0.00
			2	\$1,961.18	\$0.00	\$1,961.18	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,922.36		--Bal. Due--	\$0.00
001098	HA004.080-0070-023	Joshi, Bharat C	1	\$1,605.45	\$0.00	\$1,605.45	6/27/2020		\$0.00
			2	\$1,605.45	\$0.00	\$1,605.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,210.90		--Bal. Due--	\$0.00
001099	HA004.080-0070-024	Taggart, Sean	1	\$1,268.73	\$0.00	\$1,268.73	6/18/2020		\$0.00
			2	\$1,268.73	\$0.00	\$1,268.73	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,537.46		--Bal. Due--	\$0.00
001100	HA004.080-0070-025	Talbot, Stephen J	1	\$1,708.34	\$0.00	\$1,708.34	6/25/2020		\$0.00
			2	\$1,708.33	\$0.00	\$1,708.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,416.67		--Bal. Due--	\$0.00
001101	HA004.080-0070-026	Stoller, Glenda R	1	\$2,128.33	\$0.00	\$2,128.33	6/25/2020		\$0.00
			2	\$2,128.33	\$0.00	\$2,128.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,256.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001102	HA004.080-0070-027	Brenes, Petrona	1	\$2,217.64	\$0.00	\$2,217.64	6/29/2020		\$0.00
			2	\$2,217.64	\$0.00	\$2,217.64	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,435.28	--Bal. Due--	\$0.00		
001103	HA004.080-0070-028	Vendetti Trust, Id	1	\$1,985.02	\$0.00	\$1,985.02	6/26/2020		\$0.00
			2	\$1,985.01	\$0.00	\$1,985.01	12/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,970.03	--Bal. Due--	\$0.00		
001104	HA004.080-0071-001	Bernstein, Stuart	1	\$1,723.43	\$0.00	\$1,723.43	6/3/2020		\$0.00
			2	\$1,723.42	\$86.17	\$1,809.59	1/5/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,533.02	--Bal. Due--	\$0.00		
001105	HA004.080-0071-002	Weinrib, Barry	1	\$2,576.09	\$0.00	\$2,576.09	6/17/2020		\$0.00
			2	\$2,576.08	\$0.00	\$2,576.08	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,152.17	--Bal. Due--	\$0.00		
001106	HA004.080-0071-003	Hodgson, Michael	1	\$2,134.67	\$0.00	\$2,134.67	6/5/2020		\$0.00
			2	\$2,134.66	\$0.00	\$2,134.66	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,269.33	--Bal. Due--	\$0.00		
001107	HA004.080-0071-004	Fitzsimmons, Edwar	1	\$2,093.33	\$0.00	\$2,093.33	6/17/2020		\$0.00
			2	\$2,093.33	\$0.00	\$2,093.33	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,186.66	--Bal. Due--	\$0.00		
001108	HA004.080-0071-005	Borelli, John W	1	\$1,984.71	\$0.00	\$1,984.71	6/1/2020		\$0.00
			2	\$1,984.71	\$0.00	\$1,984.71	6/1/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,969.42	--Bal. Due--	\$0.00		
001109	HA004.080-0071-006	Wilt, Robert H	1	\$2,112.04	\$0.00	\$2,112.04	6/22/2020		\$0.00
			2	\$2,112.04	\$0.00	\$2,112.04	12/12/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,224.08	--Bal. Due--	\$0.00		
001110	HA004.080-0071-007	Waters, Margaret	1	\$2,260.18	\$0.00	\$2,260.18	6/5/2020		\$0.00
			2	\$2,260.18	\$0.00	\$2,260.18	12/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,520.36	--Bal. Due--	\$0.00		
001111	HA004.080-0071-008	Matzura Trust, Anh	1	\$1,851.96	\$0.00	\$1,851.96	6/5/2020		\$0.00
			2	\$1,851.95	\$0.00	\$1,851.95	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,703.91	--Bal. Due--	\$0.00		
001112	HA004.080-0071-009	Luberich, Mara	1	\$1,022.08	\$0.00	\$1,022.08	6/24/2020		\$0.00
			2	\$1,022.07	\$0.00	\$1,022.07	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,044.15	--Bal. Due--	\$0.00		



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001113	HA004.080-0071-010	Driver, Cyrus	1	\$2,069.80	\$0.00	\$2,069.80	6/27/2020		\$0.00
			2	\$2,069.79	\$0.00	\$2,069.79	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,139.59		--Bal. Due--	\$0.00
001114	HA004.080-0071-011	Bendersky, Noal	1	\$1,831.14	\$0.00	\$1,831.14	6/25/2020		\$0.00
			2	\$1,831.13	\$0.00	\$1,831.13	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,662.27		--Bal. Due--	\$0.00
001115	HA004.080-0071-012	Apel Trust, Marjori	1	\$2,065.27	\$0.00	\$2,065.27	6/9/2020		\$0.00
			2	\$2,065.27	\$0.00	\$2,065.27	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,130.54		--Bal. Due--	\$0.00
001116	HA004.080-0071-013	Chernoski Trust, El	1	\$1,483.26	\$0.00	\$1,483.26	6/8/2020		\$0.00
			2	\$1,483.25	\$0.00	\$1,483.25	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.51		--Bal. Due--	\$0.00
001117	HA004.080-0071-014	Sable, Shirley	1	\$1,862.82	\$0.00	\$1,862.82	6/22/2020		\$0.00
			2	\$1,862.81	\$0.00	\$1,862.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,725.63		--Bal. Due--	\$0.00
001118	HA004.080-0071-015	Ryan, Mary	1	\$1,948.81	\$0.00	\$1,948.81	6/8/2020		\$0.00
			2	\$1,948.81	\$0.00	\$1,948.81	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,897.62		--Bal. Due--	\$0.00
001119	HA004.080-0071-016	Foster, Robert	1	\$2,318.11	\$115.91	\$2,434.02	7/15/2020		\$0.00
			2	\$2,318.11	\$0.00	\$2,318.11	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,799.57		--Bal. Due--	\$0.00
001120	HA004.080-0071-017	Diz, Michael	1	\$2,650.01	\$0.00	\$2,650.01	6/8/2020		\$0.00
			2	\$2,650.00	\$0.00	\$2,650.00	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,300.01		--Bal. Due--	\$0.00
001121	HA004.080-0071-018	Cavanaugh, Patrick	1	\$1,695.67	\$0.00	\$1,695.67	6/22/2020		\$0.00
			2	\$1,695.66	\$0.00	\$1,695.66	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,391.33		--Bal. Due--	\$0.00
001122	HA004.080-0071-019	Madigan, Ricahrd A	1	\$1,418.09	\$0.00	\$1,418.09	6/25/2020		\$0.00
			2	\$1,418.08	\$0.00	\$1,418.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,836.17		--Bal. Due--	\$0.00
001123	HA004.080-0071-020	Madigan, Mary Jean	1	\$1,940.36	\$97.02	\$2,037.38	7/29/2020		\$0.00
			2	\$1,940.36	\$97.02	\$2,037.38	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.76		--Bal. Due--	\$0.00

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001124	HA004.080-0071-021	Flynn, Daniel	1	\$1,750.88	\$0.00	\$1,750.88	6/29/2020		\$0.00
			2	\$1,750.88	\$87.54	\$1,838.42	1/20/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,589.30		--Bal. Due--	\$0.00
001125	HA004.080-0071-022	Thomas, Wm Wayt	1	\$1,970.84	\$0.00	\$1,970.84	6/17/2020		\$0.00
			2	\$1,970.83	\$0.00	\$1,970.83	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,941.67		--Bal. Due--	\$0.00
001126	HA004.080-0071-023	Madigan, Ann K	1	\$1,830.23	\$0.00	\$1,830.23	6/25/2020		\$0.00
			2	\$1,830.23	\$0.00	\$1,830.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,660.46		--Bal. Due--	\$0.00
001127	HA004.080-0071-024	Kazura, Paul H	1	\$994.59	\$0.00	\$994.59	6/8/2020		\$0.00
			2	\$994.59	\$0.00	\$994.59	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,989.18		--Bal. Due--	\$0.00
001128	HA004.080-0071-025	Stricks, Martin	1	\$1,739.11	\$0.00	\$1,739.11	6/11/2020		\$0.00
			2	\$1,739.11	\$0.00	\$1,739.11	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,478.22		--Bal. Due--	\$0.00
001129	HA004.080-0071-026	Coomaraswamy, Mich	1	\$1,892.39	\$0.00	\$1,892.39	6/26/2020		\$0.00
			2	\$1,892.38	\$0.00	\$1,892.38	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,784.77		--Bal. Due--	\$0.00
001130	HA004.080-0071-027	Eisenstark, Sarita	1	\$1,931.01	\$0.00	\$1,931.01	6/26/2020		\$0.00
			2	\$1,931.00	\$0.00	\$1,931.00	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.01		--Bal. Due--	\$0.00
001131	HA004.080-0071-028	Burke, Dermot	1	\$1,842.00	\$0.00	\$1,842.00	6/25/2020		\$0.00
			2	\$1,842.00	\$0.00	\$1,842.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.00		--Bal. Due--	\$0.00
001132	HA004.080-0071-029	Laudien, Heidi	1	\$1,986.22	\$0.00	\$1,986.22	6/25/2020		\$0.00
			2	\$1,986.22	\$0.00	\$1,986.22	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,972.44		--Bal. Due--	\$0.00
001133	HA004.080-0071-030	Rudenko, Peter	1	\$1,948.81	\$97.44	\$2,046.25	7/24/2020		\$0.00
			2	\$1,948.81	\$0.00	\$1,948.81	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,995.06		--Bal. Due--	\$0.00
001134	HA004.080-0071-031	Sexton, Martin J.	1	\$2,029.67	\$0.00	\$2,029.67	6/16/2020		\$0.00
			2	\$2,029.67	\$0.00	\$2,029.67	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,059.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001135	HA004.080-0071-032	Mackay, Michael	1	\$1,655.84	\$0.00	\$1,655.84	6/10/2020		\$0.00
			2	\$1,655.84	\$0.00	\$1,655.84	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,311.68		--Bal. Due--	\$0.00
001136	HA004.080-0071-033	Runyan, David	1	\$1,796.74	\$0.00	\$1,796.74	6/16/2020		\$0.00
			2	\$1,796.74	\$0.00	\$1,796.74	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.48		--Bal. Due--	\$0.00
001137	HA004.080-0071-034	Norlander, Eric W	1	\$1,842.60	\$0.00	\$1,842.60	6/30/2020		\$0.00
			2	\$1,842.60	\$0.00	\$1,842.60	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,685.20		--Bal. Due--	\$0.00
001138	HA004.080-0071-035	Medrick, Donald	1	\$1,481.02	\$74.05	\$1,555.07	7/31/2020		\$0.00
			2	\$1,481.02	\$103.67	\$1,584.69	4/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,139.76		--Bal. Due--	\$0.00
001139	HA004.080-0071-036	Blanc, Gregory J	1	\$1,441.92	\$0.00	\$1,441.92	6/30/2020		\$0.00
			2	\$1,441.92	\$0.00	\$1,441.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,883.84		--Bal. Due--	\$0.00
001140	HA004.080-0071-037	Copeland, Libby I	1	\$1,577.09	\$0.00	\$1,577.09	6/21/2020		\$0.00
			2	\$1,577.09	\$0.00	\$1,577.09	6/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,154.18		--Bal. Due--	\$0.00
001141	HA004.080-0071-038	Perruccio, Frances	1	\$2,379.36	\$118.97	\$2,498.33	7/10/2020		\$0.00
			2	\$2,379.36	\$0.00	\$2,379.36	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,877.69		--Bal. Due--	\$0.00
001142	HA004.080-0071-039	Francisco, Edgard	1	\$1,764.16	\$0.00	\$1,764.16	6/30/2020		\$0.00
			2	\$1,764.15	\$0.00	\$1,764.15	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,528.31		--Bal. Due--	\$0.00
001143	HA004.080-0071-040	Aney, Ana Maria	1	\$1,982.60	\$0.00	\$1,982.60	6/17/2020		\$0.00
			2	\$1,982.60	\$0.00	\$1,982.60	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,965.20		--Bal. Due--	\$0.00
001144	HA004.080-0071-041	Wu, Nan	1	\$1,628.99	\$81.45	\$1,710.44	7/8/2020		\$0.00
			2	\$1,628.98	\$0.00	\$1,628.98	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,339.42		--Bal. Due--	\$0.00
001145	HA004.080-0071-042	Balasubramanian, S	1	\$2,112.04	\$0.00	\$2,112.04	6/25/2020		\$0.00
			2	\$2,112.04	\$0.00	\$2,112.04	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.08		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001146	HA004.080-0071-043	Kontos, Michael	1	\$2,097.56	\$0.00	\$2,097.56	6/18/2020		\$0.00
			2	\$2,097.55	\$0.00	\$2,097.55	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,195.11	--Bal. Due--	\$0.00		
001147	HA004.080-0071-044	Escotto, Pablo A	1	\$1,470.28	\$0.00	\$1,470.28	6/25/2020		\$0.00
			2	\$1,470.28	\$0.00	\$1,470.28	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,940.56	--Bal. Due--	\$0.00		
001148	HA004.080-0071-045	Conway, John F	1	\$1,278.99	\$0.00	\$1,278.99	6/25/2020		\$0.00
			2	\$1,278.99	\$0.00	\$1,278.99	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,557.98	--Bal. Due--	\$0.00		
001149	HA004.080-0072-001	Occhi, Andrea	1	\$1,952.43	\$0.00	\$1,952.43	6/3/2020		\$0.00
			2	\$1,952.43	\$0.00	\$1,952.43	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,904.86	--Bal. Due--	\$0.00		
001150	HA004.080-0072-002	Wolf, Lawrence R	1	\$1,791.92	\$0.00	\$1,791.92	6/25/2020		\$0.00
			2	\$1,791.91	\$0.00	\$1,791.91	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,583.83	--Bal. Due--	\$0.00		
001151	HA004.080-0072-003	Nollen, Timothy	1	\$2,317.51	\$0.00	\$2,317.51	6/25/2020		\$0.00
			2	\$2,317.51	\$0.00	\$2,317.51	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,635.02	--Bal. Due--	\$0.00		
001152	HA004.080-0072-004	Phillips, Joshua	1	\$3,113.45	\$0.00	\$3,113.45	6/25/2020		\$0.00
			2	\$3,113.44	\$0.00	\$3,113.44	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$6,226.89	--Bal. Due--	\$0.00		
001153	HA004.080-0072-005	Village Of Hasting		\$1.51	\$0.00	\$1.51	6/15/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	6/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3.02	--Bal. Due--	\$0.00		
001154	HA004.080-0072-006	Craw Travis	1	\$1,924.37	\$0.00	\$1,924.37	6/13/2020		\$15.21
			2	\$1,924.37	\$134.71	\$2,059.08	4/11/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,998.66	--Bal. Due--	\$0.00		
001155	HA004.080-0072-007	Seitz, John	1	\$1,823.90	\$0.00	\$1,823.90	6/25/2020		\$0.00
			2	\$1,823.89	\$0.00	\$1,823.89	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,647.79	--Bal. Due--	\$0.00		
001156	HA004.080-0072-008	Meigs, Susan	1	\$1,882.73	\$0.00	\$1,882.73	6/25/2020		\$0.00
			2	\$1,882.73	\$0.00	\$1,882.73	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,765.46	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001157	HA004.080-0072-009	Peterson, Owen MI	1	\$1,731.87	\$86.59	\$1,818.46	7/1/2020		\$0.00
			2	\$1,731.87	\$0.00	\$1,731.87	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,550.33		--Bal. Due--	\$0.00
001158	HA004.080-0072-010	Matzura, Agnes	1	\$1,131.75	\$0.00	\$1,131.75	6/12/2020		\$0.00
			2	\$1,131.75	\$0.00	\$1,131.75	7/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,263.50		--Bal. Due--	\$0.00
001159	HA004.080-0072-011	Weissbart, Clyde	1	\$2,629.19	\$0.00	\$2,629.19	6/17/2020		\$0.00
			2	\$2,629.18	\$0.00	\$2,629.18	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,258.37		--Bal. Due--	\$0.00
001160	HA004.080-0072-012	Kuo, Peilin	1	\$2,348.29	\$0.00	\$2,348.29	6/30/2020		\$0.00
			2	\$2,348.28	\$0.00	\$2,348.28	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,696.57		--Bal. Due--	\$0.00
001161	HA004.080-0072-013	Parsons, Harry A	1	\$1,643.47	\$0.00	\$1,643.47	6/30/2020		\$0.00
			2	\$1,643.46	\$82.17	\$1,725.63	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,369.10		--Bal. Due--	\$0.00
001162	HA004.080-0073-001	Johansson, Eva	1	\$1,984.41	\$0.00	\$1,984.41	6/25/2020		\$0.00
			2	\$1,984.41	\$0.00	\$1,984.41	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.82		--Bal. Due--	\$0.00
001163	HA004.080-0073-002	Siegel, Joseph A	1	\$2,046.87	\$0.00	\$2,046.87	6/25/2020		\$0.00
			2	\$2,046.86	\$0.00	\$2,046.86	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,093.73		--Bal. Due--	\$0.00
001164	HA004.080-0073-003	Beaudoin, Thomas M	1	\$2,409.23	\$0.00	\$2,409.23	6/25/2020		\$0.00
			2	\$2,409.23	\$0.00	\$2,409.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,818.46		--Bal. Due--	\$0.00
001165	HA004.080-0073-004	Ropers, Erika	1	\$72.72	\$0.00	\$72.72	6/25/2020		\$0.00
			2	\$72.71	\$0.00	\$72.71	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$145.43		--Bal. Due--	\$0.00
001166	HA004.080-0073-005	Decarlo, Joseph	1	\$2,143.42	\$0.00	\$2,143.42	6/24/2020		\$0.00
			2	\$2,143.41	\$0.00	\$2,143.41	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,286.83		--Bal. Due--	\$0.00
001167	HA004.080-0073-006	Cajigao Mark	1	\$2,100.88	\$0.00	\$2,100.88	6/30/2020		\$0.00
			2	\$2,100.87	\$0.00	\$2,100.87	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,201.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001168	HA004.080-0073-007	Rosenberg, Jeffrey	1	\$1,915.32	\$0.00	\$1,915.32	6/25/2020		\$0.00
			2	\$1,915.31	\$0.00	\$1,915.31	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.63		--Bal. Due--	\$0.00
001169	HA004.080-0073-008	Caramanica, Jeanpi	1	\$2,213.12	\$0.00	\$2,213.12	6/25/2020		\$0.00
			2	\$2,213.11	\$0.00	\$2,213.11	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,426.23		--Bal. Due--	\$0.00
001170	HA004.080-0073-009	Sabella, Adam A	1	\$2,519.06	\$0.00	\$2,519.06	6/1/2020		\$0.00
			2	\$2,519.06	\$0.00	\$2,519.06	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,038.12		--Bal. Due--	\$0.00
001171	HA004.080-0073-010	Ropers, Erika	1	\$1,908.98	\$0.00	\$1,908.98	6/25/2020		\$0.00
			2	\$1,908.98	\$0.00	\$1,908.98	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,817.96		--Bal. Due--	\$0.00
001172	HA004.080-0073-011	Eisenberg, Philip	1	\$2,589.06	\$0.00	\$2,589.06	6/22/2020		\$0.00
			2	\$2,589.05	\$0.00	\$2,589.05	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,178.11		--Bal. Due--	\$0.00
001173	HA004.080-0073-012	Ingersall, Utah	1	\$1,928.90	\$0.00	\$1,928.90	6/30/2020		\$0.00
			2	\$1,928.89	\$0.00	\$1,928.89	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,857.79		--Bal. Due--	\$0.00
001174	HA004.080-0073-013	Rotiroti Trust, Vi	1	\$2,296.69	\$0.00	\$2,296.69	6/27/2020		\$0.00
			2	\$2,296.69	\$0.00	\$2,296.69	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,593.38		--Bal. Due--	\$0.00
001175	HA004.080-0073-014	Johansson, Eva	1	\$78.15	\$0.00	\$78.15	6/25/2020		\$0.00
			2	\$78.14	\$0.00	\$78.14	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$156.29		--Bal. Due--	\$0.00
001176	HA004.080-0073-015	Goldberg, Steven A	1	\$1,984.41	\$0.00	\$1,984.41	6/13/2020		\$0.00
			2	\$1,984.41	\$0.00	\$1,984.41	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.82		--Bal. Due--	\$0.00
001177	HA004.080-0074-001	Mulaire, Edmond	1	\$3,545.21	\$0.00	\$3,545.21	6/30/2020		\$0.00
			2	\$3,545.20	\$0.00	\$3,545.20	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,090.41		--Bal. Due--	\$0.00
001178	HA004.080-0074-002	Mulaire, Edmond	1	\$12.67	\$0.00	\$12.67	6/30/2020		\$0.00
			2	\$12.67	\$0.00	\$12.67	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001179	HA004.080-0074-003	Janeway, David	1	\$1,938.25	\$0.00	\$1,938.25	6/8/2020		\$0.00
			2	\$1,938.24	\$0.00	\$1,938.24	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,876.49		--Bal. Due--	\$0.00
001180	HA004.080-0074-004	Altshuler, Michael	1	\$2,025.75	\$0.00	\$2,025.75	6/30/2020		\$0.00
			2	\$2,025.74	\$0.00	\$2,025.74	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,051.49		--Bal. Due--	\$0.00
001181	HA004.080-0074-005	Hastings, Sean & M	1	\$1,697.78	\$0.00	\$1,697.78	6/11/2020		\$0.00
			2	\$1,697.77	\$0.00	\$1,697.77	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,395.55		--Bal. Due--	\$0.00
001182	HA004.080-0074-006	Ponagai, Edward JI	1	\$2,844.92	\$0.00	\$2,844.92	6/29/2020		\$0.00
			2	\$2,844.91	\$0.00	\$2,844.91	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,689.83		--Bal. Due--	\$0.00
001183	HA004.080-0074-007	Bindler, Yakov	1	\$3,111.64	\$155.58	\$3,267.22	7/27/2020		\$0.00
			2	\$3,111.63	\$155.58	\$3,267.21	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,534.43		--Bal. Due--	\$0.00
001184	HA004.080-0074-008	Panzer Trust, Paul	1	\$2,772.81	\$0.00	\$2,772.81	6/2/2020		\$0.00
			2	\$2,772.80	\$0.00	\$2,772.80	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,545.61		--Bal. Due--	\$0.00
001185	HA004.080-0074-009	Village Of Hasting	1	\$0.91	\$0.00	\$0.91	6/15/2020		\$0.00
			2	\$0.90	\$0.00	\$0.90	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.81		--Bal. Due--	\$0.00
001186	HA004.080-0074-010	Swiderski, Peter	1	\$2,758.02	\$0.00	\$2,758.02	6/25/2020		\$0.00
			2	\$2,758.02	\$0.00	\$2,758.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,516.04		--Bal. Due--	\$0.00
001187	HA004.080-0074-011	Borowitz Jr, Willi	1	\$61.55	\$0.00	\$61.55	6/18/2020		\$0.00
			2	\$61.55	\$0.00	\$61.55	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$123.10		--Bal. Due--	\$0.00
001188	HA004.080-0074-012	Borowitz Jr Trust,	1	\$1,994.97	\$0.00	\$1,994.97	6/18/2020		\$0.00
			2	\$1,994.97	\$0.00	\$1,994.97	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,989.94		--Bal. Due--	\$0.00
001189	HA004.080-0074-013	Tubbs, Aaron	1	\$2,460.22	\$0.00	\$2,460.22	6/25/2020		\$0.00
			2	\$2,460.22	\$0.00	\$2,460.22	12/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,920.44		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001190	HA004.080-0074-014	Nelson, David C	1	\$2,009.46	\$0.00	\$2,009.46	6/30/2020		\$0.00
			2	\$2,009.45	\$0.00	\$2,009.45	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,018.91		--Bal. Due--	\$0.00
001191	HA004.080-0074-015	Cordone, Matthew	1	\$1,767.17	\$0.00	\$1,767.17	6/18/2020		\$0.00
			2	\$1,767.17	\$0.00	\$1,767.17	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,534.34		--Bal. Due--	\$0.00
001192	HA004.080-0074-016	Smith, Jonathan	1	\$3,185.26	\$0.00	\$3,185.26	6/25/2020		\$0.00
			2	\$3,185.25	\$0.00	\$3,185.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,370.51		--Bal. Due--	\$0.00
001193	HA004.080-0074-017	Borowitz Jr Trust,	1	\$8.45	\$0.00	\$8.45	6/18/2020		\$0.00
			2	\$8.45	\$0.00	\$8.45	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.90		--Bal. Due--	\$0.00
001194	HA004.080-0074-018	Kinderlerer, Richal	1	\$2,581.82	\$0.00	\$2,581.82	6/25/2020		\$0.00
			2	\$2,581.81	\$0.00	\$2,581.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,163.63		--Bal. Due--	\$0.00
001195	HA004.080-0074-019	Ebert, David G	1	\$2,281.31	\$0.00	\$2,281.31	6/25/2020		\$0.00
			2	\$2,281.30	\$0.00	\$2,281.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,562.61		--Bal. Due--	\$0.00
001196	HA004.080-0074-020	Bouhassira, Eric El	1	\$1,914.11	\$0.00	\$1,914.11	6/25/2020		\$0.00
			2	\$1,914.11	\$0.00	\$1,914.11	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,828.22		--Bal. Due--	\$0.00
001197	HA004.080-0074-021	Hyland, Eric M	1	\$2,272.56	\$0.00	\$2,272.56	6/30/2020		\$0.00
			2	\$2,272.55	\$0.00	\$2,272.55	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,545.11		--Bal. Due--	\$0.00
001198	HA004.080-0074-022	Dovell, Carol Gutfl	1	\$2,266.82	\$0.00	\$2,266.82	6/25/2020		\$0.00
			2	\$2,266.82	\$0.00	\$2,266.82	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,533.64		--Bal. Due--	\$0.00
001199	HA004.080-0074-023	Palumbo, Ronald	1	\$2,142.21	\$0.00	\$2,142.21	6/25/2020		\$0.00
			2	\$2,142.21	\$0.00	\$2,142.21	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,284.42		--Bal. Due--	\$0.00
001200	HA004.080-0074-024	Francis, Clare	1	\$1,679.07	\$0.00	\$1,679.07	6/29/2020		\$0.00
			2	\$1,679.07	\$0.00	\$1,679.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,358.14		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001201	HA004.080-0074-025	Wood, Stephen	1	\$2,682.29	\$0.00	\$2,682.29	6/25/2020		\$0.00
			2	\$2,682.29	\$0.00	\$2,682.29	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,364.58		--Bal. Due--	\$0.00
001202	HA004.080-0075-001	Costello Trust, Mal		\$167.46	\$0.00	\$167.46	6/10/2020		\$0.00
			2	\$167.45	\$0.00	\$167.45	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$334.92		--Bal. Due--	\$0.00
001203	HA004.080-0075-002	Ryan, Christopher	1	\$2,206.78	\$0.00	\$2,206.78	6/25/2020		\$0.00
			2	\$2,206.78	\$0.00	\$2,206.78	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,413.56		--Bal. Due--	\$0.00
001204	HA004.080-0075-003	Seidel, William T	1	\$2,303.63	\$0.00	\$2,303.63	6/25/2020		\$0.00
			2	\$2,303.63	\$0.00	\$2,303.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,607.26		--Bal. Due--	\$0.00
001205	HA004.080-0075-004	Jamali, Naseem	1	\$1,820.58	\$0.00	\$1,820.58	6/30/2020		\$0.00
			2	\$1,820.57	\$0.00	\$1,820.57	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,641.15		--Bal. Due--	\$0.00
001206	HA004.080-0075-005	Aizeki, Hiroko A	1	\$1,915.32	\$0.00	\$1,915.32	6/11/2020		\$0.00
			2	\$1,915.31	\$0.00	\$1,915.31	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.63		--Bal. Due--	\$0.00
001207	HA004.080-0075-006	Lin, Mingsung	1	\$1,779.55	\$0.00	\$1,779.55	6/30/2020		\$0.00
			2	\$1,779.54	\$0.00	\$1,779.54	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,559.09		--Bal. Due--	\$0.00
001208	HA004.080-0075-007	Lin, Mingsung	1	\$95.04	\$0.00	\$95.04	6/30/2020		\$0.00
			2	\$95.04	\$0.00	\$95.04	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$190.08		--Bal. Due--	\$0.00
001209	HA004.080-0075-008	Garson, Burt M.	1	\$2,494.32	\$0.00	\$2,494.32	6/26/2020		\$0.00
			2	\$2,494.31	\$0.00	\$2,494.31	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,988.63		--Bal. Due--	\$0.00
001210	HA004.080-0075-009	Kuhlemann, Gunter		\$1,473.00	\$0.00	\$1,473.00	6/11/2020		\$0.00
			2	\$1,472.99	\$0.00	\$1,472.99	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,945.99		--Bal. Due--	\$0.00
001211	HA004.080-0075-010	Beltrano, Margueri	1	\$3,102.59	\$0.00	\$3,102.59	6/18/2020		\$0.00
			2	\$3,102.58	\$0.00	\$3,102.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,205.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001212	HA004.080-0075-011	The Oaks Of Hudson	2	\$2,233.94	\$0.00	\$2,233.94	6/12/2020		\$0.00
			2	\$2,233.93	\$0.00	\$2,233.93	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,467.87		--Bal. Due--	\$0.00
001213	HA004.080-0075-012	The Oaks Of Hudson	2	\$15.39	\$0.00	\$15.39	6/12/2020		\$0.00
			2	\$15.39	\$0.00	\$15.39	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$30.78		--Bal. Due--	\$0.00
001214	HA004.080-0075-014	Sugrue, James	1	\$2,208.59	\$0.00	\$2,208.59	6/29/2020		\$0.00
			2	\$2,208.59	\$0.00	\$2,208.59	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,417.18		--Bal. Due--	\$0.00
001215	HA004.080-0075-015	Sasloff, Michael	1	\$2,119.89	\$0.00	\$2,119.89	6/25/2020		\$0.00
			2	\$2,119.88	\$0.00	\$2,119.88	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,239.77		--Bal. Due--	\$0.00
001216	HA004.080-0075-016	Trager, Mark D	1	\$2,264.71	\$0.00	\$2,264.71	6/28/2020		\$0.00
			2	\$2,264.71	\$0.00	\$2,264.71	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,529.42		--Bal. Due--	\$0.00
001217	HA004.080-0075-017	Zion, Jonathan	1	\$1,963.29	\$0.00	\$1,963.29	6/25/2020		\$0.00
			2	\$1,963.29	\$0.00	\$1,963.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,926.58		--Bal. Due--	\$0.00
001218	HA004.080-0075-018	Okin-Gabay, Elizab	2	\$2,403.20	\$0.00	\$2,403.20	6/30/2020		\$0.00
			2	\$2,403.19	\$0.00	\$2,403.19	11/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,806.39		--Bal. Due--	\$0.00
001219	HA004.080-0075-019	Ackerman, Harriet	2	\$2,403.20	\$0.00	\$2,403.20	6/16/2020		\$0.00
			2	\$2,403.19	\$0.00	\$2,403.19	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,806.39		--Bal. Due--	\$0.00
001220	HA004.080-0075-020	Lee, Thomas	1	\$2,000.10	\$0.00	\$2,000.10	6/30/2020		\$0.00
			2	\$2,000.10	\$0.00	\$2,000.10	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,000.20		--Bal. Due--	\$0.00
001221	HA004.080-0075-021	Kelly Trust, Stell	1	\$1,913.51	\$0.00	\$1,913.51	6/18/2020		\$72.52
			2	\$1,913.50	\$114.81	\$2,028.31	2/6/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,014.33		--Bal. Due--	\$0.00
001222	HA004.080-0075-022	Costello Trust, Mel	2	\$1,571.46	\$0.00	\$1,571.46	6/17/2020		\$0.00
			2	\$1,571.45	\$0.00	\$1,571.45	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,142.91		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001223	HA004.080-0075-023	Ryan, Sean	1	\$3,315.00	\$0.00	\$3,315.00	6/12/2020		\$0.00
			2	\$3,314.99	\$0.00	\$3,314.99	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,629.99		--Bal. Due--	\$0.00
001224	HA004.080-0075-024	Lin, Mingsung	1	\$15.39	\$0.00	\$15.39	6/30/2020		\$0.00
			2	\$15.39	\$0.00	\$15.39	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$30.78		--Bal. Due--	\$0.00
001225	HA004.081-0076-001	Adams, Christoph	1	\$2,012.77	\$0.00	\$2,012.77	6/25/2020		\$0.00
			2	\$2,012.77	\$0.00	\$2,012.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,025.54		--Bal. Due--	\$0.00
001226	HA004.081-0076-002	Handman, Ellen Sue	1	\$1,769.59	\$0.00	\$1,769.59	6/25/2020		\$0.00
			2	\$1,769.58	\$0.00	\$1,769.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,539.17		--Bal. Due--	\$0.00
001227	HA004.081-0076-004	Stanley Ave Prop	1	\$392.24	\$0.00	\$392.24	6/11/2020		\$0.00
			2	\$392.23	\$0.00	\$392.23	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$784.47		--Bal. Due--	\$0.00
001228	HA004.081-0076-009	Wasserman, Adam	1	\$2,921.25	\$0.00	\$2,921.25	6/30/2020		\$0.00
			2	\$2,921.25	\$0.00	\$2,921.25	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,842.50		--Bal. Due--	\$0.00
001229	HA004.081-0076-010	Sullivan, Patrick	1	\$2,905.26	\$0.00	\$2,905.26	6/26/2020		\$0.00
			2	\$2,905.26	\$0.00	\$2,905.26	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,810.52		--Bal. Due--	\$0.00
001230	HA004.090-0077-001	Demirdelen, Kathy	1	\$2,432.77	\$0.00	\$2,432.77	6/3/2020		\$0.00
			2	\$2,432.76	\$0.00	\$2,432.76	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,865.53		--Bal. Due--	\$0.00
001231	HA004.090-0077-002	Magun, Arthur	1	\$3,347.28	\$0.00	\$3,347.28	6/27/2020		\$0.00
			2	\$3,347.28	\$0.00	\$3,347.28	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,694.56		--Bal. Due--	\$0.00
001232	HA004.090-0077-003	Osborne, Mark	1	\$2,145.53	\$0.00	\$2,145.53	6/17/2020		\$0.00
			2	\$2,145.53	\$0.00	\$2,145.53	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,291.06		--Bal. Due--	\$0.00
001233	HA004.090-0077-004	Ko, Patricia J.	1	\$2,534.45	\$0.00	\$2,534.45	6/30/2020		\$0.00
			2	\$2,534.44	\$0.00	\$2,534.44	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,068.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001234	HA004.090-0077-005	Chen, David Henry	1	\$2,112.95	\$0.00	\$2,112.95	6/25/2020		\$0.00
			2	\$2,112.94	\$0.00	\$2,112.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,225.89		--Bal. Due--	\$0.00
001235	HA004.090-0077-006	Lockard, Jessica	1	\$2,103.29	\$0.00	\$2,103.29	6/25/2020		\$0.00
			2	\$2,103.29	\$0.00	\$2,103.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,206.58		--Bal. Due--	\$0.00
001236	HA004.090-0077-007	Magun, Arthur M	1	\$8.45	\$0.00	\$8.45	6/27/2020		\$0.00
			2	\$8.45	\$0.00	\$8.45	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.90		--Bal. Due--	\$0.00
001237	HA004.090-0077-008	Johnson, April H	1	\$3,610.68	\$0.00	\$3,610.68	6/30/2020		\$0.00
			2	\$3,610.68	\$0.00	\$3,610.68	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,221.36		--Bal. Due--	\$0.00
001238	HA004.090-0077-009	Ghalib, Kareem	1	\$2,317.21	\$0.00	\$2,317.21	6/25/2020		\$0.00
			2	\$2,317.20	\$0.00	\$2,317.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,634.41		--Bal. Due--	\$0.00
001239	HA004.090-0078-001	Cherkin, William D	1	\$2,145.23	\$0.00	\$2,145.23	6/15/2020		\$0.00
			2	\$2,145.22	\$0.00	\$2,145.22	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,290.45		--Bal. Due--	\$0.00
001240	HA004.090-0078-002	Harrington, Richa	1	\$1,864.03	\$0.00	\$1,864.03	6/23/2020		\$0.00
			2	\$1,864.02	\$0.00	\$1,864.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,728.05		--Bal. Due--	\$0.00
001241	HA004.090-0078-003	Scholl, Marc Frazil	1	\$2,253.25	\$0.00	\$2,253.25	6/3/2020		\$0.00
			2	\$2,253.24	\$0.00	\$2,253.24	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.49		--Bal. Due--	\$0.00
001242	HA004.090-0078-004	Hoffman, David Bl	1	\$2,493.41	\$0.00	\$2,493.41	6/9/2020		\$0.00
			2	\$2,493.41	\$0.00	\$2,493.41	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,986.82		--Bal. Due--	\$0.00
001243	HA004.090-0078-005	Opara, Anukam E	1	\$3,731.07	\$0.00	\$3,731.07	6/25/2020		\$0.00
			2	\$3,731.06	\$0.00	\$3,731.06	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,462.13		--Bal. Due--	\$0.00
001244	HA004.090-0078-006	Farber, Jesse P	1	\$2,061.95	\$0.00	\$2,061.95	6/5/2020		\$0.00
			2	\$2,061.95	\$0.00	\$2,061.95	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,123.90		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001245	HA004.090-0078-007	Aiken, Matthew W,	1	\$1,826.92	\$0.00	\$1,826.92	6/25/2020		\$0.00
			2	\$1,826.91	\$0.00	\$1,826.91	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,653.83		--Bal. Due--	\$0.00
001246	HA004.090-0078-008	Otoole Trust, Michl	1	\$1,829.63	\$0.00	\$1,829.63	6/25/2020		\$0.00
			2	\$1,829.63	\$0.00	\$1,829.63	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.26		--Bal. Due--	\$0.00
001247	HA004.090-0078-009	Wetzler, Jeffrey R1	1	\$2,235.44	\$0.00	\$2,235.44	6/25/2020		\$0.00
			2	\$2,235.44	\$0.00	\$2,235.44	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.88		--Bal. Due--	\$0.00
001248	HA004.090-0078-010	Jackson, Carter	1	\$2,519.66	\$0.00	\$2,519.66	6/30/2020		\$0.00
			2	\$2,519.66	\$0.00	\$2,519.66	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,039.32		--Bal. Due--	\$0.00
001249	HA004.090-0078-011	Heubert, Jay	1	\$2,384.49	\$0.00	\$2,384.49	6/22/2020		\$0.00
			2	\$2,384.49	\$0.00	\$2,384.49	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,768.98		--Bal. Due--	\$0.00
001250	HA004.090-0078-012	Rubin, Joel	1	\$1,908.38	\$0.00	\$1,908.38	6/9/2020		\$0.00
			2	\$1,908.37	\$95.42	\$2,003.79	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,912.17		--Bal. Due--	\$0.00
001251	HA004.090-0078-013	Chanwick Mary Trus	1	\$2,214.32	\$0.00	\$2,214.32	6/23/2020		\$0.00
			2	\$2,214.32	\$0.00	\$2,214.32	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,428.64		--Bal. Due--	\$0.00
001252	HA004.090-0078-014	Angoff, James W.1	1	\$3,405.21	\$0.00	\$3,405.21	6/30/2020		\$0.00
			2	\$3,405.21	\$0.00	\$3,405.21	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,810.42		--Bal. Due--	\$0.00
001253	HA004.090-0078-015	Mitchell Liv. Trus1	1	\$2,914.61	\$0.00	\$2,914.61	6/30/2020		\$0.00
			2	\$2,914.61	\$0.00	\$2,914.61	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,829.22		--Bal. Due--	\$0.00
001254	HA004.090-0078-016	Yarbrough, Jesse R	1	\$2,384.19	\$0.00	\$2,384.19	6/25/2020		\$0.00
			2	\$2,384.19	\$0.00	\$2,384.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,768.38		--Bal. Due--	\$0.00
001255	HA004.090-0078-017	Hoopes, Melanie A.	1	\$2,072.52	\$0.00	\$2,072.52	6/8/2020		\$0.00
			2	\$2,072.51	\$103.63	\$2,176.14	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,248.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001256	HA004.090-0078-018	Healy, James	1	\$2,295.79	\$0.00	\$2,295.79	6/30/2020		\$0.00
			2	\$2,295.78	\$0.00	\$2,295.78	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,591.57		--Bal. Due--	\$0.00
001257	HA004.090-0078-019.001	Healy, James	1	\$2.72	\$0.00	\$2.72	7/20/2020		\$0.00
			2	\$2.71	\$0.00	\$2.71	7/20/2020		\$0.00
			3	\$0.00	\$0.14	\$0.14	7/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.57		--Bal. Due--	\$0.00
001258	HA004.090-0078-019.002	Marcus, Silvian	1	\$36.21	\$0.00	\$36.21	6/25/2020		\$0.00
			2	\$36.20	\$0.00	\$36.20	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$72.41		--Bal. Due--	\$0.00
001259	HA004.090-0078-020	Marcus, Silvian	1	\$60.04	\$0.00	\$60.04	6/25/2020		\$0.00
			2	\$60.04	\$0.00	\$60.04	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$120.08		--Bal. Due--	\$0.00
001260	HA004.090-0078-021	Marcus, Silvian	1	\$1,660.06	\$0.00	\$1,660.06	6/25/2020		\$0.00
			2	\$1,660.06	\$0.00	\$1,660.06	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,320.12		--Bal. Due--	\$0.00
001261	HA004.090-0078-022	Heitler, Joshua R	1	\$2,153.68	\$0.00	\$2,153.68	6/25/2020		\$0.00
			2	\$2,153.67	\$0.00	\$2,153.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,307.35		--Bal. Due--	\$0.00
001262	HA004.090-0078-023	Korsten, Mark	1	\$2,964.10	\$0.00	\$2,964.10	6/9/2020		\$0.00
			2	\$2,964.09	\$0.00	\$2,964.09	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,928.19		--Bal. Due--	\$0.00
001263	HA004.090-0078-024	Gonzalez, Waldemar	1	\$2,300.01	\$0.00	\$2,300.01	6/25/2020		\$0.00
			2	\$2,300.01	\$0.00	\$2,300.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,600.02		--Bal. Due--	\$0.00
001264	HA004.090-0078-025	Donahue, Timothy P	1	\$3,073.92	\$0.00	\$3,073.92	6/30/2020		\$0.00
			2	\$3,073.92	\$0.00	\$3,073.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,147.84		--Bal. Due--	\$0.00
001265	HA004.090-0078-026	Schwartz, Anna	1	\$185.56	\$0.00	\$185.56	6/30/2020		\$0.00
			2	\$185.56	\$0.00	\$185.56	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$371.12		--Bal. Due--	\$0.00
001266	HA004.090-0078-027	Schwartz, Anna	1	\$3,090.52	\$0.00	\$3,090.52	6/30/2020		\$0.00
			2	\$3,090.51	\$0.00	\$3,090.51	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,181.03		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001267	HA004.090-0078-029	Weitzman, Lara R	1	\$2,090.32	\$0.00	\$2,090.32	6/25/2020		\$0.00
			2	\$2,090.31	\$0.00	\$2,090.31	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,180.63		--Bal. Due--	\$0.00
001268	HA004.090-0079-001	Knezevic, Predrag	1	\$2,334.71	\$0.00	\$2,334.71	6/23/2020		\$0.00
			2	\$2,334.70	\$0.00	\$2,334.70	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,669.41		--Bal. Due--	\$0.00
001269	HA004.090-0079-002	Katselas, Dana	1	\$3,607.67	\$180.38	\$3,788.05	7/31/2020		\$0.00
			2	\$3,607.66	\$0.00	\$3,607.66	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,395.71		--Bal. Due--	\$0.00
001270	HA004.090-0079-003	Cho, Young	1	\$3,109.22	\$0.00	\$3,109.22	6/17/2020		\$0.00
			2	\$3,109.22	\$0.00	\$3,109.22	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,218.44		--Bal. Due--	\$0.00
001271	HA004.090-0079-004	Digerlando, Alex	1	\$3,084.48	\$0.00	\$3,084.48	6/25/2020		\$0.00
			2	\$3,084.48	\$0.00	\$3,084.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,168.96		--Bal. Due--	\$0.00
001272	HA004.090-0080-001	Freeman, Edmund B.	1	\$2,398.98	\$0.00	\$2,398.98	6/30/2020		\$0.00
			2	\$2,398.97	\$0.00	\$2,398.97	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,797.95		--Bal. Due--	\$0.00
001273	HA004.090-0080-002	Barker, Barbara E	1	\$2,238.46	\$0.00	\$2,238.46	6/25/2020		\$0.00
			2	\$2,238.46	\$0.00	\$2,238.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.92		--Bal. Due--	\$0.00
001274	HA004.090-0080-003	Village Of Hasting	1	\$16.60	\$0.00	\$16.60	6/15/2020		\$0.00
			2	\$16.59	\$0.00	\$16.59	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$33.19		--Bal. Due--	\$0.00
001275	HA004.090-0080-004	Scelsa, Stephen N	1	\$2,302.43	\$0.00	\$2,302.43	6/30/2020		\$0.00
			2	\$2,302.42	\$0.00	\$2,302.42	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,604.85		--Bal. Due--	\$0.00
001276	HA004.090-0080-006	Russo, Donna	1	\$1,885.75	\$0.00	\$1,885.75	6/25/2020		\$0.00
			2	\$1,885.75	\$0.00	\$1,885.75	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,771.50		--Bal. Due--	\$0.00
001277	HA004.090-0080-007	Unruh, Ray K	1	\$2,096.95	\$0.00	\$2,096.95	6/25/2020		\$0.00
			2	\$2,096.95	\$0.00	\$2,096.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,193.90		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001278	HA004.090-0080-009	Nager Trust, Arnol	1	\$2,250.53	\$0.00	\$2,250.53	6/9/2020		\$0.00
			2	\$2,250.52	\$0.00	\$2,250.52	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,501.05		--Bal. Due--	\$0.00
001279	HA004.090-0080-010	Leff, Jennifer	1	\$3,225.99	\$0.00	\$3,225.99	6/25/2020		\$0.00
			2	\$3,225.98	\$0.00	\$3,225.98	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,451.97		--Bal. Due--	\$0.00
001280	HA004.090-0080-011	Feinstein, Raphael	1	\$2,337.43	\$0.00	\$2,337.43	6/30/2020		\$0.00
			2	\$2,337.42	\$0.00	\$2,337.42	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,674.85		--Bal. Due--	\$0.00
001281	HA004.090-0080-012	Levine, Susan	1	\$3,022.33	\$0.00	\$3,022.33	6/25/2020		\$0.00
			2	\$3,022.32	\$0.00	\$3,022.32	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,044.65		--Bal. Due--	\$0.00
001282	HA004.090-0080-013	Tovt, Ivan	1	\$3,014.18	\$0.00	\$3,014.18	6/29/2020		\$0.00
			2	\$3,014.18	\$0.00	\$3,014.18	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,028.36		--Bal. Due--	\$0.00
001283	HA004.090-0080-014	Grossman, Tara G1	1	\$2,640.05	\$0.00	\$2,640.05	6/8/2020		\$0.00
			2	\$2,640.04	\$0.00	\$2,640.04	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,280.54		--Bal. Due--	\$0.00
001284	HA004.090-0080-015	Scheiber, Roger	1	\$2,096.95	\$0.00	\$2,096.95	6/25/2020		\$0.00
			2	\$2,096.95	\$0.00	\$2,096.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,193.90		--Bal. Due--	\$0.00
001285	HA004.090-0080-017	Innocenzi, Lillian	1	\$1,949.11	\$0.00	\$1,949.11	6/30/2020		\$0.00
			2	\$1,949.11	\$0.00	\$1,949.11	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,898.22		--Bal. Due--	\$0.00
001286	HA004.090-0080-018	Straus, Nancy Klid	1	\$2,571.86	\$0.00	\$2,571.86	6/24/2020		\$0.00
			2	\$2,571.86	\$0.00	\$2,571.86	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,143.72		--Bal. Due--	\$0.00
001287	HA004.090-0080-019	Cunningham, John	1	\$238.66	\$0.00	\$238.66	6/1/2020	Cc	\$3.27
			2	\$238.66	\$0.00	\$238.66	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$480.59		--Bal. Due--	\$0.00
001288	HA004.090-0080-020	Armacost, Nicola	1	\$2,640.05	\$0.00	\$2,640.05	6/30/2020		\$0.00
			2	\$2,640.04	\$0.00	\$2,640.04	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,280.09		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001289	HA004.090-0081-002	Hart, Daniel B.	1	\$3,118.28	\$0.00	\$3,118.28	6/25/2020		\$0.00
			2	\$3,118.27	\$0.00	\$3,118.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,236.55		--Bal. Due--	\$0.00
001290	HA004.090-0081-003	Gagliano, Salvator	1	\$3,301.12	\$0.00	\$3,301.12	6/30/2020		\$0.00
			2	\$3,301.11	\$0.00	\$3,301.11	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,602.23		--Bal. Due--	\$0.00
001291	HA004.090-0081-004	Dorsky, Joshua	1	\$12.67	\$0.00	\$12.67	6/25/2020		\$0.00
			2	\$12.67	\$0.00	\$12.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.34		--Bal. Due--	\$0.00
001292	HA004.090-0081-005	Dorsky, Joshua	1	\$2,124.71	\$0.00	\$2,124.71	6/25/2020		\$0.00
			2	\$2,124.71	\$0.00	\$2,124.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,249.42		--Bal. Due--	\$0.00
001293	HA004.090-0081-006	Bajracharya, Ashok	1	\$2,274.06	\$0.00	\$2,274.06	6/10/2020		\$0.00
			2	\$2,274.06	\$0.00	\$2,274.06	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,548.12		--Bal. Due--	\$0.00
001294	HA004.090-0082-001	Castiglione, John	1	\$332.80	\$0.00	\$332.80	6/27/2020		\$0.00
			2	\$332.79	\$0.00	\$332.79	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$665.59		--Bal. Due--	\$0.00
001295	HA004.090-0082-002	Bradshaw, Elizabeth	1	\$2,670.83	\$0.00	\$2,670.83	6/25/2020		\$0.00
			2	\$2,670.82	\$0.00	\$2,670.82	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,341.65		--Bal. Due--	\$0.00
001296	HA004.090-0082-003	Mulvihill, Alexis	1	\$223.28	\$0.00	\$223.28	6/25/2020		\$0.00
			2	\$223.27	\$0.00	\$223.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$446.55		--Bal. Due--	\$0.00
001297	HA004.090-0082-004	Mulvihill, Alexis	1	\$2,251.43	\$0.00	\$2,251.43	6/25/2020		\$0.00
			2	\$2,251.43	\$0.00	\$2,251.43	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,502.86		--Bal. Due--	\$0.00
001298	HA004.090-0082-005	Mulvihill, Alexis	1	\$111.64	\$0.00	\$111.64	6/25/2020		\$0.00
			2	\$111.63	\$0.00	\$111.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$223.27		--Bal. Due--	\$0.00
001299	HA004.090-0082-006	Muskin, Daniel	1	\$2,945.69	\$0.00	\$2,945.69	6/25/2020		\$0.00
			2	\$2,945.69	\$0.00	\$2,945.69	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,891.38		--Bal. Due--	\$0.00

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001300	HA004.090-0082-007	Nuzum, Leah	1	\$2,349.80	\$0.00	\$2,349.80	9/1/2020	cc	\$99.65
			2	\$2,349.79	\$0.00	\$2,349.79	9/1/2020		\$0.00
			3	\$0.00	\$164.49	\$164.49	9/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,963.73		--Bal. Due--	\$0.00
001301	HA004.090-0082-008	Mayer, William P	1	\$3,030.48	\$0.00	\$3,030.48	6/18/2020		\$0.00
			2	\$3,030.47	\$0.00	\$3,030.47	10/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,060.94		--Bal. Due--	\$0.00
001302	HA004.090-0082-009	Somma, Christopher	1	\$195.52	\$0.00	\$195.52	6/25/2020		\$0.00
			2	\$195.51	\$0.00	\$195.51	11/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$391.03		--Bal. Due--	\$0.00
001303	HA004.090-0082-010	Somma, Christopher	1	\$2,679.27	\$0.00	\$2,679.27	6/25/2020		\$0.00
			2	\$2,679.27	\$0.00	\$2,679.27	11/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,358.54		--Bal. Due--	\$0.00
001304	HA004.090-0082-011	Boyle, Milo	1	\$1,914.11	\$0.00	\$1,914.11	6/25/2020		\$0.00
			2	\$1,914.11	\$0.00	\$1,914.11	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,828.22		--Bal. Due--	\$0.00
001305	HA004.090-0082-012	Shipman, Sarah E.	1	\$2,037.52	\$0.00	\$2,037.52	6/25/2020		\$0.00
			2	\$2,037.51	\$0.00	\$2,037.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,075.03		--Bal. Due--	\$0.00
001306	HA004.090-0082-013	Barry, Timothy	1	\$2,924.27	\$0.00	\$2,924.27	6/16/2020		\$0.00
			2	\$2,924.26	\$0.00	\$2,924.26	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,848.53		--Bal. Due--	\$0.00
001307	HA004.090-0082-014	Canetta, Pietro	1	\$2,815.95	\$0.00	\$2,815.95	6/5/2020		\$0.00
			2	\$2,815.95	\$0.00	\$2,815.95	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,631.90		--Bal. Due--	\$0.00
001308	HA004.090-0082-015	Sweet, Cassandra	1	\$2,929.70	\$0.00	\$2,929.70	6/19/2020		\$0.00
			2	\$2,929.70	\$0.00	\$2,929.70	6/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,859.40		--Bal. Due--	\$0.00
001309	HA004.090-0082-016	Bottiglieri, Peter	1	\$2,309.97	\$0.00	\$2,309.97	6/25/2020		\$0.00
			2	\$2,309.96	\$0.00	\$2,309.96	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,619.93		--Bal. Due--	\$0.00
001310	HA004.090-0082-017	Pulerwitz, Todd	1	\$3,402.80	\$0.00	\$3,402.80	6/7/2020		\$0.00
			2	\$3,402.79	\$0.00	\$3,402.79	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,805.59		--Bal. Due--	\$0.00

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001311	HA004.090-0083-001	Olsson, Frederick	1	\$1,960.58	\$0.00	\$1,960.58	6/15/2020		\$0.00
			2	\$1,960.57	\$0.00	\$1,960.57	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,921.15		--Bal. Due--	\$0.00
001312	HA004.090-0083-002	Maggiotto, Susan	1	\$2,314.49	\$0.00	\$2,314.49	6/8/2020		\$0.00
			2	\$2,314.49	\$0.00	\$2,314.49	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,628.98		--Bal. Due--	\$0.00
001313	HA004.090-0083-003	Michael, Danny	1	\$2,768.88	\$0.00	\$2,768.88	6/26/2020		\$0.00
			2	\$2,768.88	\$0.00	\$2,768.88	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,537.76		--Bal. Due--	\$0.00
001314	HA004.090-0083-004	Sersen, Brant	1	\$1,974.46	\$0.00	\$1,974.46	6/30/2020		\$0.00
			2	\$1,974.45	\$0.00	\$1,974.45	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,948.91		--Bal. Due--	\$0.00
001315	HA004.090-0083-005	Schapiro, Jack	1	\$2,093.64	\$0.00	\$2,093.64	6/25/2020		\$0.00
			2	\$2,093.63	\$0.00	\$2,093.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,187.27		--Bal. Due--	\$0.00
001316	HA004.090-0083-006	Steinberg, Richard	1	\$2,779.75	\$0.00	\$2,779.75	6/25/2020		\$0.00
			2	\$2,779.74	\$0.00	\$2,779.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,559.49		--Bal. Due--	\$0.00
001317	HA004.090-0083-007	Cooney, Rosemary	S	\$1,725.84	\$86.29	\$1,812.13	7/29/2020		\$0.00
			2	\$1,725.83	\$0.00	\$1,725.83	9/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,537.96		--Bal. Due--	\$0.00
001318	HA004.090-0083-008	Weiner, James	1	\$2,339.54	\$0.00	\$2,339.54	6/1/2020		\$0.00
			2	\$2,339.53	\$0.00	\$2,339.53	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,679.07		--Bal. Due--	\$0.00
001319	HA004.090-0083-009	Blicker, Erik	1	\$1,784.37	\$0.00	\$1,784.37	6/9/2020		\$0.00
			2	\$1,784.37	\$0.00	\$1,784.37	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,568.74		--Bal. Due--	\$0.00
001320	HA004.090-0084-001	Morriss, Wynne	T1	\$2,777.94	\$0.00	\$2,777.94	6/1/2020		\$0.00
			2	\$2,777.93	\$0.00	\$2,777.93	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,555.87		--Bal. Due--	\$0.00
001321	HA004.090-0084-002	Bisaga, Adam	1	\$2,927.59	\$0.00	\$2,927.59	6/25/2020		\$0.00
			2	\$2,927.58	\$0.00	\$2,927.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,855.17		--Bal. Due--	\$0.00

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001322	HA004.090-0084-003	Grinman, Igor	1	\$2,596.30	\$0.00	\$2,596.30	6/25/2020		\$0.00
			2	\$2,596.30	\$0.00	\$2,596.30	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,192.60	--Bal. Due--	\$0.00		
001323	HA004.090-0084-004	Sundbeck Kim, Lisa		\$83.88	\$0.00	\$83.88	6/25/2020		\$0.00
			2	\$83.88	\$0.00	\$83.88	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$167.76	--Bal. Due--	\$0.00		
001324	HA004.090-0084-005	Sundbeck Kim, Lisa		\$2,016.70	\$0.00	\$2,016.70	6/25/2020		\$0.00
			2	\$2,016.69	\$0.00	\$2,016.69	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,033.39	--Bal. Due--	\$0.00		
001325	HA004.090-0084-007	Molakides, Paul D		\$2,271.65	\$0.00	\$2,271.65	6/25/2020		\$0.00
			2	\$2,271.65	\$0.00	\$2,271.65	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,543.30	--Bal. Due--	\$0.00		
001326	HA004.090-0084-008	Stein, Stuart	1	\$2,808.11	\$0.00	\$2,808.11	6/23/2020		\$0.00
			2	\$2,808.10	\$0.00	\$2,808.10	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,616.21	--Bal. Due--	\$0.00		
001327	HA004.090-0084-009	Stein, Stuart	1	\$237.15	\$0.00	\$237.15	6/23/2020		\$0.00
			2	\$237.15	\$0.00	\$237.15	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$474.30	--Bal. Due--	\$0.00		
001328	HA004.090-0084-010	Makulec, David	1	\$2,480.14	\$0.00	\$2,480.14	6/30/2020		\$0.00
			2	\$2,480.13	\$0.00	\$2,480.13	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,960.27	--Bal. Due--	\$0.00		
001329	HA004.090-0084-011	Smith, Andrew	1	\$2,511.82	\$0.00	\$2,511.82	6/25/2020		\$0.00
			2	\$2,511.81	\$0.00	\$2,511.81	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,023.63	--Bal. Due--	\$0.00		
001330	HA004.090-0084-012	Hinkaty, Stephanie		\$2,399.28	\$0.00	\$2,399.28	6/12/2020		\$0.00
			2	\$2,399.27	\$0.00	\$2,399.27	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,798.55	--Bal. Due--	\$0.00		
001331	HA004.090-0084-013	Toglia, Mario	1	\$2,162.43	\$0.00	\$2,162.43	6/23/2020		\$0.00
			2	\$2,162.42	\$0.00	\$2,162.42	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,324.85	--Bal. Due--	\$0.00		
001332	HA004.090-0084-014	Bates, David D.B.	1	\$2,109.63	\$0.00	\$2,109.63	6/25/2020		\$0.00
			2	\$2,109.62	\$0.00	\$2,109.62	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,219.25	--Bal. Due--	\$0.00		

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001333	HA004.090-0084-015	Castiglione, John	1	\$2,489.19	\$0.00	\$2,489.19	6/16/2020		\$0.00
			2	\$2,489.19	\$0.00	\$2,489.19	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.38		--Bal. Due--	\$0.00
001334	HA004.090-0084-016	Disalvo, Joseph	1	\$2,598.11	\$0.00	\$2,598.11	6/27/2020		\$0.00
			2	\$2,598.11	\$0.00	\$2,598.11	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,196.22		--Bal. Due--	\$0.00
001335	HA004.090-0084-017	Disalvo, Baecher JI	1	\$330.08	\$0.00	\$330.08	6/27/2020		\$0.00
			2	\$330.08	\$0.00	\$330.08	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$660.16		--Bal. Due--	\$0.00
001336	HA004.090-0084-018	Schapiro, Josh	1	\$2,048.38	\$0.00	\$2,048.38	6/25/2020		\$0.00
			2	\$2,048.37	\$0.00	\$2,048.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,096.75		--Bal. Due--	\$0.00
001337	HA004.090-0084-019	Denham, Mary	1	\$2,561.90	\$0.00	\$2,561.90	6/11/2020		\$0.00
			2	\$2,561.90	\$0.00	\$2,561.90	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,123.80		--Bal. Due--	\$0.00
001338	HA004.090-0085-001.001	Bos, Dana	1	\$2,454.19	\$0.00	\$2,454.19	6/25/2020		\$0.00
			2	\$2,454.19	\$0.00	\$2,454.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,908.38		--Bal. Due--	\$0.00
001339	HA004.090-0085-001.002	Quinn, David H	1	\$97.76	\$0.00	\$97.76	6/12/2020		\$0.00
			2	\$97.75	\$0.00	\$97.75	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$195.51		--Bal. Due--	\$0.00
001340	HA004.090-0085-002	Ciszewski, Peter	1	\$1,785.58	\$0.00	\$1,785.58	6/30/2020		\$0.00
			2	\$1,785.57	\$0.00	\$1,785.57	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,571.15		--Bal. Due--	\$0.00
001341	HA004.090-0085-003	Carey, Daniel W	1	\$2,069.80	\$0.00	\$2,069.80	6/24/2020		\$0.00
			2	\$2,069.79	\$0.00	\$2,069.79	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,139.59		--Bal. Due--	\$0.00
001342	HA004.090-0085-004	Goldfeder, Raymohd	1	\$2,150.66	\$0.00	\$2,150.66	6/19/2020		\$0.00
			2	\$2,150.66	\$0.00	\$2,150.66	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,301.52		--Bal. Due--	\$0.00
001343	HA004.090-0085-005	Ballerini, Edoardo	1	\$3,444.43	\$0.00	\$3,444.43	6/2/2020		\$0.00
			2	\$3,444.43	\$0.00	\$3,444.43	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,888.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001344	HA004.090-0085-006	Lief, Norman	1	\$2,087.00	\$0.00	\$2,087.00	6/9/2020		\$0.00
			2	\$2,086.99	\$0.00	\$2,086.99	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,173.99		--Bal. Due--	\$0.00
001345	HA004.090-0085-007	Devito, Anthony	1	\$1,965.10	\$0.00	\$1,965.10	6/5/2020		\$0.00
			2	\$1,965.10	\$0.00	\$1,965.10	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,930.20		--Bal. Due--	\$0.00
001346	HA004.090-0085-008	Berkowitz, Mark A	1	\$2,338.93	\$0.00	\$2,338.93	6/25/2020		\$0.00
			2	\$2,338.93	\$0.00	\$2,338.93	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,677.86		--Bal. Due--	\$0.00
001347	HA004.090-0085-009	Kaufman, Mark S	1	\$3,371.42	\$0.00	\$3,371.42	6/25/2020		\$0.00
			2	\$3,371.41	\$0.00	\$3,371.41	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,742.83		--Bal. Due--	\$0.00
001348	HA004.090-0085-010	Batson, Shawn E	1	\$2,592.68	\$0.00	\$2,592.68	6/25/2020		\$0.00
			2	\$2,592.67	\$0.00	\$2,592.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,185.35		--Bal. Due--	\$0.00
001349	HA004.090-0085-011	Scholz, Eric	1	\$2,506.09	\$0.00	\$2,506.09	6/18/2020		\$0.00
			2	\$2,506.08	\$0.00	\$2,506.08	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,012.17		--Bal. Due--	\$0.00
001350	HA004.090-0085-013	Guglielmo, Thomas	1	\$2,382.68	\$0.00	\$2,382.68	6/9/2020		\$0.00
			2	\$2,382.68	\$0.00	\$2,382.68	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,765.36		--Bal. Due--	\$0.00
001351	HA004.090-0085-014	Schotter, Richard	1	\$1,971.44	\$0.00	\$1,971.44	6/5/2020		\$0.00
			2	\$1,971.43	\$0.00	\$1,971.43	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.87		--Bal. Due--	\$0.00
001352	HA004.090-0085-015	Twyne Jr, Julius Bl	1	\$1,850.75	\$0.00	\$1,850.75	6/25/2020		\$0.00
			2	\$1,850.75	\$0.00	\$1,850.75	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,701.50		--Bal. Due--	\$0.00
001353	HA004.090-0085-016	Pencu, Raluca	1	\$1,785.88	\$0.00	\$1,785.88	6/30/2020		\$0.00
			2	\$1,785.88	\$0.00	\$1,785.88	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,571.76		--Bal. Due--	\$0.00
001354	HA004.090-0085-017	Wolff, Robert K	1	\$1,493.52	\$0.00	\$1,493.52	6/30/2020		\$0.00
			2	\$1,493.51	\$0.00	\$1,493.51	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,987.03		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001355	HA004.090-0085-018	Mulhern, Catherine	1	\$1,898.12	\$0.00	\$1,898.12	6/9/2020		\$0.00
			2	\$1,898.12	\$0.00	\$1,898.12	7/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,796.24		--Bal. Due--	\$0.00
001356	HA004.090-0085-019	House, Timothy D	1	\$2,756.51	\$0.00	\$2,756.51	6/25/2020		\$0.00
			2	\$2,756.51	\$0.00	\$2,756.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,513.02		--Bal. Due--	\$0.00
001357	HA004.090-0085-020	House, Timothy D	1	\$195.52	\$9.78	\$205.30	7/30/2020		\$0.00
			2	\$195.51	\$9.78	\$205.29	1/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$410.59		--Bal. Due--	\$0.00
001358	HA004.090-0085-021	Cummings, Devon	1	\$2,204.37	\$0.00	\$2,204.37	6/30/2020		\$0.00
			2	\$2,204.36	\$0.00	\$2,204.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.73		--Bal. Due--	\$0.00
001359	HA004.090-0085-022	Ferris, David	1	\$2,489.19	\$0.00	\$2,489.19	6/25/2020		\$0.00
			2	\$2,489.19	\$0.00	\$2,489.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.38		--Bal. Due--	\$0.00
001360	HA004.090-0085-023	Quinn, David H	1	\$1,999.80	\$0.00	\$1,999.80	6/25/2020		\$0.00
			2	\$1,999.80	\$0.00	\$1,999.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,999.60		--Bal. Due--	\$0.00
001361	HA004.090-0086-003.001	Stanger, Sheri	1	\$3,153.28	\$0.00	\$3,153.28	6/25/2020		\$0.00
			2	\$3,153.27	\$0.00	\$3,153.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,306.55		--Bal. Due--	\$0.00
001362	HA004.090-0086-003.002	Rabinowitz, David	1	\$3,218.75	\$0.00	\$3,218.75	6/2/2020		\$0.00
			2	\$3,218.74	\$0.00	\$3,218.74	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,437.49		--Bal. Due--	\$0.00
001363	HA004.090-0086-004	Chandra, Mohit	1	\$2,411.95	\$0.00	\$2,411.95	6/7/2020		\$0.00
			2	\$2,411.94	\$0.00	\$2,411.94	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,823.89		--Bal. Due--	\$0.00
001364	HA004.090-0086-005	Dodson, John A.	1	\$2,771.90	\$0.00	\$2,771.90	6/25/2020		\$0.00
			2	\$2,771.90	\$0.00	\$2,771.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,543.80		--Bal. Due--	\$0.00
001365	HA004.090-0086-006	Contrastano, Mich	1	\$2,112.04	\$0.00	\$2,112.04	6/30/2020		\$0.00
			2	\$2,112.04	\$0.00	\$2,112.04	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.08		--Bal. Due--	\$0.00

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001366	HA004.090-0086-007	Claps, John	1	\$2,318.11	\$0.00	\$2,318.11	6/30/2020		\$0.00
			2	\$2,318.11	\$0.00	\$2,318.11	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,636.22		--Bal. Due--	\$0.00
001367	HA004.090-0086-008	Claps, John	1	\$153.58	\$0.00	\$153.58	6/30/2020		\$0.00
			2	\$153.57	\$0.00	\$153.57	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$307.15		--Bal. Due--	\$0.00
001368	HA004.090-0086-009	Ewing Iii, Robert	1	\$3,027.16	\$0.00	\$3,027.16	6/5/2020		\$0.00
			2	\$3,027.15	\$0.00	\$3,027.15	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,054.31		--Bal. Due--	\$0.00
001369	HA004.090-0086-010	Cassell, Christoph	1	\$1,774.72	\$0.00	\$1,774.72	6/9/2020		\$0.00
			2	\$1,774.71	\$0.00	\$1,774.71	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.43		--Bal. Due--	\$0.00
001370	HA004.090-0086-011	Kaplan, Marc	1	\$2,178.12	\$108.91	\$2,287.03	7/15/2020		\$0.00
			2	\$2,178.11	\$0.00	\$2,178.11	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,465.14		--Bal. Due--	\$0.00
001371	HA004.090-0086-012	Jacobs, David	1	\$2,364.88	\$0.00	\$2,364.88	6/30/2020		\$0.00
			2	\$2,364.88	\$0.00	\$2,364.88	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,729.76		--Bal. Due--	\$0.00
001372	HA004.090-0086-013	Broden, Daniel	1	\$2,511.82	\$0.00	\$2,511.82	6/25/2020		\$0.00
			2	\$2,511.81	\$0.00	\$2,511.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,023.63		--Bal. Due--	\$0.00
001373	HA004.090-0086-014	Smith, Andrew W	1	\$3,108.32	\$0.00	\$3,108.32	6/17/2020		\$0.00
			2	\$3,108.31	\$0.00	\$3,108.31	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,216.62		--Bal. Due--	\$0.00
001374	HA004.090-0086-015	Thomas, Dan	1	\$3,200.04	\$0.00	\$3,200.04	6/30/2020		\$0.00
			2	\$3,200.04	\$0.00	\$3,200.04	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,400.08		--Bal. Due--	\$0.00
001375	HA004.090-0086-016	Andrus, Phillip Dyl	1	\$3,014.48	\$0.00	\$3,014.48	6/18/2020		\$0.00
			2	\$3,014.48	\$0.00	\$3,014.48	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,028.96		--Bal. Due--	\$0.00
001376	HA004.090-0086-017	Vergara, Marcela	1	\$1,984.71	\$0.00	\$1,984.71	6/25/2020		\$0.00
			2	\$1,984.71	\$0.00	\$1,984.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,969.42		--Bal. Due--	\$0.00



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001377	HA004.090-0086-018	Conroy, James	1	\$2,333.50	\$0.00	\$2,333.50	6/30/2020		\$0.00
			2	\$2,333.50	\$0.00	\$2,333.50	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,667.00		--Bal. Due--	\$0.00
001378	HA004.090-0087-001	Altman, Jennifer SI	1	\$3,196.66	\$0.00	\$3,196.66	6/7/2020		\$0.00
			2	\$3,196.66	\$0.00	\$3,196.66	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,393.32		--Bal. Due--	\$0.00
001379	HA004.090-0087-002	Levy, Judith	1	\$2,303.33	\$0.00	\$2,303.33	6/2/2020		\$0.00
			2	\$2,303.33	\$0.00	\$2,303.33	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,606.66		--Bal. Due--	\$0.00
001380	HA004.090-0087-003	Sprague, Peter	1	\$2,065.58	\$0.00	\$2,065.58	6/8/2020		\$0.00
			2	\$2,065.57	\$0.00	\$2,065.57	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,131.15		--Bal. Due--	\$0.00
001381	HA004.090-0087-004	Lowy, Franklin	1	\$2,366.09	\$0.00	\$2,366.09	6/9/2020		\$0.00
			2	\$2,366.08	\$0.00	\$2,366.08	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,732.17		--Bal. Due--	\$0.00
001382	HA004.090-0087-005	Brkich, Gloria	1	\$1,100.22	\$0.00	\$1,100.22	6/23/2020		\$0.00
			2	\$1,100.22	\$0.00	\$1,100.22	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.44		--Bal. Due--	\$0.00
001383	HA004.090-0087-006	Sundaram, Kathleedn	1	\$2,066.78	\$103.34	\$2,170.12	7/9/2020		\$0.00
			2	\$2,066.78	\$0.00	\$2,066.78	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.90		--Bal. Due--	\$0.00
001384	HA004.090-0087-007	Artel-Wallace, Mar	1	\$2,087.60	\$0.00	\$2,087.60	6/16/2020		\$0.00
			2	\$2,087.60	\$0.00	\$2,087.60	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.20		--Bal. Due--	\$0.00
001385	HA004.090-0087-008	Torgoff, Martin	1	\$1,912.60	\$0.00	\$1,912.60	6/3/2020		\$0.00
			2	\$1,912.60	\$0.00	\$1,912.60	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,825.20		--Bal. Due--	\$0.00
001386	HA004.090-0087-009	Tucker, John B	1	\$1,788.60	\$0.00	\$1,788.60	6/29/2020		\$0.00
			2	\$1,788.59	\$0.00	\$1,788.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,577.19		--Bal. Due--	\$0.00
001387	HA004.090-0087-010	Rowley, Amy E.	1	\$2,558.89	\$0.00	\$2,558.89	6/25/2020		\$0.00
			2	\$2,558.88	\$0.00	\$2,558.88	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,117.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001388	HA004.090-0087-011	Oflaherty, Patrick	1	\$2,687.42	\$0.00	\$2,687.42	6/25/2020		\$0.00
			2	\$2,687.41	\$0.00	\$2,687.41	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,374.83		--Bal. Due--	\$0.00
001389	HA004.090-0087-012	Callas, James G	1	\$1,647.39	\$0.00	\$1,647.39	6/29/2020		\$0.00
			2	\$1,647.39	\$0.00	\$1,647.39	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,294.78		--Bal. Due--	\$0.00
001390	HA004.090-0087-013	Danziger, Marc	1	\$3,280.30	\$0.00	\$3,280.30	6/8/2020		\$0.00
			2	\$3,280.29	\$0.00	\$3,280.29	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,560.59		--Bal. Due--	\$0.00
001391	HA004.090-0087-014	Frankel, Stephen	1	\$1,995.88	\$0.00	\$1,995.88	6/8/2020		\$0.00
			2	\$1,995.87	\$0.00	\$1,995.87	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.75		--Bal. Due--	\$0.00
001392	HA004.090-0087-015	Denham, Mary E	1	\$2,142.51	\$0.00	\$2,142.51	6/11/2020		\$0.00
			2	\$2,142.51	\$0.00	\$2,142.51	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,285.02		--Bal. Due--	\$0.00
001393	HA004.090-0087-016	Goodrich, Jonathan	1	\$2,325.66	\$0.00	\$2,325.66	6/30/2020		\$0.00
			2	\$2,325.65	\$0.00	\$2,325.65	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,651.31		--Bal. Due--	\$0.00
001394	HA004.090-0087-017	Todisco, Joseph J	1	\$1,938.55	\$0.00	\$1,938.55	9/29/2020		\$0.00
			2	\$1,938.55	\$0.00	\$1,938.55	9/29/2020		\$0.00
			3	\$0.00	\$135.70	\$135.70	9/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,012.80		--Bal. Due--	\$0.00
001395	HA004.090-0087-018	Dumark, Gregory	1	\$3,092.93	\$0.00	\$3,092.93	6/25/2020		\$0.00
			2	\$3,092.93	\$0.00	\$3,092.93	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,185.86		--Bal. Due--	\$0.00
001396	HA004.090-0087-019	Dougherty Trust, M	1	\$1,758.42	\$0.00	\$1,758.42	6/8/2020		\$0.00
			2	\$1,758.42	\$0.00	\$1,758.42	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,516.84		--Bal. Due--	\$0.00
001397	HA004.090-0087-020	Stephan, George N	1	\$2,276.78	\$0.00	\$2,276.78	6/28/2020		\$0.00
			2	\$2,276.77	\$0.00	\$2,276.77	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,553.55		--Bal. Due--	\$0.00
001398	HA004.090-0087-021	Hackett Trust, Mail	1	\$2,684.40	\$0.00	\$2,684.40	6/17/2020		\$0.00
			2	\$2,684.40	\$0.00	\$2,684.40	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,368.80		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001399	HA004.090-0087-022	Sander Jr., Norber	1	\$2,236.35	\$0.00	\$2,236.35	6/26/2020		\$0.00
			2	\$2,236.34	\$0.00	\$2,236.34	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,472.69		--Bal. Due--	\$0.00
001400	HA004.090-0087-023	Fransen, Sandra D	1	\$2,580.91	\$0.00	\$2,580.91	6/25/2020		\$0.00
			2	\$2,580.91	\$0.00	\$2,580.91	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,161.82		--Bal. Due--	\$0.00
001401	HA004.090-0088-001	Jones, Gregory	1	\$2,437.60	\$0.00	\$2,437.60	6/25/2020		\$0.00
			2	\$2,437.59	\$0.00	\$2,437.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,875.19		--Bal. Due--	\$0.00
001402	HA004.090-0088-002	Novak Andrew S	1	\$3,652.92	\$0.00	\$3,652.92	6/25/2020		\$115.17
			2	\$3,652.92	\$0.00	\$3,652.92	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,421.01		--Bal. Due--	\$0.00
001403	HA004.090-0088-003	Lobovsky, Richard	1	\$2,775.82	\$0.00	\$2,775.82	6/30/2020		\$0.00
			2	\$2,775.82	\$0.00	\$2,775.82	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,551.64		--Bal. Due--	\$0.00
001404	HA004.090-0088-004	Lobovsky, Richard	1	\$22.33	\$0.00	\$22.33	6/30/2020		\$0.00
			2	\$22.32	\$0.00	\$22.32	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$44.65		--Bal. Due--	\$0.00
001405	HA004.090-0089-001	Hollander, Ronald	1	\$3,264.31	\$0.00	\$3,264.31	6/29/2020		\$0.00
			2	\$3,264.30	\$0.00	\$3,264.30	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,528.30		--Bal. Due--	\$0.00
001406	HA004.090-0089-002	Budak, Yavuz	1	\$2,006.44	\$0.00	\$2,006.44	6/11/2020		\$0.00
			2	\$2,006.43	\$0.00	\$2,006.43	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,012.87		--Bal. Due--	\$0.00
001407	HA004.090-0089-004	Simon, Gregory C	1	\$2,090.62	\$0.00	\$2,090.62	6/30/2020		\$0.00
			2	\$2,090.61	\$0.00	\$2,090.61	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,181.23		--Bal. Due--	\$0.00
001408	HA004.090-0089-005	Markowitz, Morris	1	\$2,197.43	\$0.00	\$2,197.43	6/18/2020		\$0.00
			2	\$2,197.42	\$0.00	\$2,197.42	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,394.85		--Bal. Due--	\$0.00
001409	HA004.090-0089-007	Laskin, Martin	1	\$2,129.24	\$0.00	\$2,129.24	6/8/2020		\$0.00
			2	\$2,129.23	\$0.00	\$2,129.23	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,258.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001410	HA004.090-0089-008	Gifford, J. Raine	1	\$2,547.42	\$0.00	\$2,547.42	6/12/2020		\$0.00
			2	\$2,547.42	\$0.00	\$2,547.42	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,094.84		--Bal. Due--	\$0.00
001411	HA004.090-0089-009	Barr, Jason	1	\$2,006.44	\$0.00	\$2,006.44	6/30/2020		\$0.00
			2	\$2,006.43	\$0.00	\$2,006.43	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,012.87		--Bal. Due--	\$0.00
001412	HA004.090-0089-010	Simchick, Leonard	1	\$2,715.78	\$0.00	\$2,715.78	6/12/2020		\$0.00
			2	\$2,715.78	\$0.00	\$2,715.78	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,431.56		--Bal. Due--	\$0.00
001413	HA004.090-0089-011	Jernow, Allison L.	1	\$2,991.25	\$0.00	\$2,991.25	6/25/2020		\$0.00
			2	\$2,991.25	\$0.00	\$2,991.25	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,982.50		--Bal. Due--	\$0.00
001414	HA004.090-0089-012	Doherty, John	1	\$2,489.19	\$0.00	\$2,489.19	6/29/2020		\$0.00
			2	\$2,489.19	\$0.00	\$2,489.19	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.38		--Bal. Due--	\$0.00
001415	HA004.090-0089-013	Armand, Gerard	1	\$2,787.89	\$139.39	\$2,927.28	7/22/2020		\$0.00
			2	\$2,787.89	\$0.00	\$2,787.89	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,715.17		--Bal. Due--	\$0.00
001416	HA004.090-0089-015	Bucuvalas, Michael	1	\$2,340.74	\$0.00	\$2,340.74	6/26/2020		\$0.00
			2	\$2,340.74	\$0.00	\$2,340.74	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,681.48		--Bal. Due--	\$0.00
001417	HA004.090-0089-016	Shih, Andy	1	\$2,354.02	\$0.00	\$2,354.02	6/25/2020		\$0.00
			2	\$2,354.01	\$0.00	\$2,354.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,708.03		--Bal. Due--	\$0.00
001418	HA004.090-0090-001	Scardino, Joanne R	1	\$1,881.83	\$0.00	\$1,881.83	6/25/2020		\$0.00
			2	\$1,881.82	\$0.00	\$1,881.82	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,763.65		--Bal. Due--	\$0.00
001419	HA004.090-0090-002	Ye, James J	1	\$1,523.69	\$0.00	\$1,523.69	6/22/2020		\$0.00
			2	\$1,523.68	\$0.00	\$1,523.68	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,047.37		--Bal. Due--	\$0.00
001420	HA004.090-0090-003	Sanseverino, Alan	1	\$1,615.11	\$0.00	\$1,615.11	6/29/2020		\$0.00
			2	\$1,615.10	\$0.00	\$1,615.10	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,230.21		--Bal. Due--	\$0.00

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001421	HA004.090-0090-004	Rogers, Richard J	1	\$2,136.78	\$0.00	\$2,136.78	6/25/2020		\$0.00
			2	\$2,136.78	\$0.00	\$2,136.78	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.56		--Bal. Due--	\$0.00
001422	HA004.090-0090-005	Mastrangelo, Leon	1	\$2,310.27	\$0.00	\$2,310.27	6/8/2020		\$0.00
			2	\$2,310.27	\$0.00	\$2,310.27	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,620.54		--Bal. Due--	\$0.00
001423	HA004.090-0090-006	Village Of Hasting	1	\$19.01	\$0.00	\$19.01	6/15/2020		\$0.00
			2	\$19.01	\$0.00	\$19.01	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$38.02		--Bal. Due--	\$0.00
001424	HA004.090-0090-007	Wagner, Michael P	1	\$2,196.52	\$0.00	\$2,196.52	6/25/2020		\$0.00
			2	\$2,196.52	\$0.00	\$2,196.52	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,393.04		--Bal. Due--	\$0.00
001425	HA004.090-0090-008	Mehrotra, Susan	1	\$2,618.02	\$0.00	\$2,618.02	6/25/2020		\$0.00
			2	\$2,618.02	\$0.00	\$2,618.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,236.04		--Bal. Due--	\$0.00
001426	HA004.090-0090-009	Village Of Hasting	1	\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
			2	\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.62		--Bal. Due--	\$0.00
001427	HA004.090-0090-010	Kitazato, Seiji	1	\$2,623.46	\$0.00	\$2,623.46	6/30/2020		\$0.00
			2	\$2,623.45	\$0.00	\$2,623.45	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,246.91		--Bal. Due--	\$0.00
001428	HA004.090-0090-011	Buck, Robert	1	\$2,099.97	\$0.00	\$2,099.97	6/9/2020		\$0.00
			2	\$2,099.97	\$0.00	\$2,099.97	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,199.94		--Bal. Due--	\$0.00
001429	HA004.090-0090-012	Kenney, Thomas V.	1	\$2,826.51	\$0.00	\$2,826.51	6/25/2020		\$0.00
			2	\$2,826.51	\$0.00	\$2,826.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,653.02		--Bal. Due--	\$0.00
001430	HA004.090-0090-013	Rothstein, Peter	1	\$2,426.13	\$0.00	\$2,426.13	6/1/2020		\$0.00
			2	\$2,426.13	\$0.00	\$2,426.13	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,852.26		--Bal. Due--	\$0.00
001431	HA004.090-0090-014	Williams David	1	\$56.12	\$0.00	\$56.12	6/17/2020		\$0.00
			2	\$56.12	\$0.00	\$56.12	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$112.24		--Bal. Due--	\$0.00

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001432	HA004.090-0090-015	Williams, David	1	\$2,035.10	\$0.00	\$2,035.10	6/30/2020		\$0.00
			2	\$2,035.10	\$0.00	\$2,035.10	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,070.20		--Bal. Due--	\$0.00
001433	HA004.090-0091-005	Tangredi, Diane	1	\$1,805.49	\$0.00	\$1,805.49	6/5/2020		\$0.00
			2	\$1,805.49	\$0.00	\$1,805.49	7/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.98		--Bal. Due--	\$0.00
001434	HA004.090-0091-006	Holstein, Michael	1	\$1,785.58	\$0.00	\$1,785.58	6/10/2020		\$0.00
			2	\$1,785.57	\$0.00	\$1,785.57	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,571.14		--Bal. Due--	\$0.00
001435	HA004.090-0091-007	Paquette, Ronald JI	1	\$1,434.59	\$0.00	\$1,434.59	6/30/2020		\$0.00
			2	\$1,434.58	\$0.00	\$1,434.58	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,869.17		--Bal. Due--	\$0.00
001436	HA004.090-0091-009	Gelb, Gary L	1	\$1,770.19	\$0.00	\$1,770.19	6/27/2020		\$0.00
			2	\$1,770.19	\$0.00	\$1,770.19	6/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,540.38		--Bal. Due--	\$0.00
001437	HA004.090-0091-010	Foxman, Michael	1	\$2,322.04	\$0.00	\$2,322.04	6/26/2020		\$0.00
			2	\$2,322.03	\$0.00	\$2,322.03	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,644.07		--Bal. Due--	\$0.00
001438	HA004.090-0091-011	Khan, Nabeela	1	\$2,107.21	\$0.00	\$2,107.21	6/30/2020		\$0.00
			2	\$2,107.21	\$0.00	\$2,107.21	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,214.42		--Bal. Due--	\$0.00
001439	HA004.090-0091-012	Lopeman, Mark	1	\$2,046.27	\$0.00	\$2,046.27	6/25/2020		\$0.00
			2	\$2,046.26	\$0.00	\$2,046.26	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,092.53		--Bal. Due--	\$0.00
001440	HA004.090-0091-013	Wirth, Frederick	1	\$2,059.24	\$0.00	\$2,059.24	6/25/2020		\$0.00
			2	\$2,059.23	\$0.00	\$2,059.23	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,118.47		--Bal. Due--	\$0.00
001441	HA004.090-0091-014	Design Builders Gt	1	\$1,523.39	\$0.00	\$1,523.39	6/17/2020		\$0.00
			2	\$1,523.38	\$0.00	\$1,523.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,046.77		--Bal. Due--	\$0.00
001442	HA004.090-0091-015	Benjamin, Cecil Al	1	\$1,947.90	\$0.00	\$1,947.90	6/25/2020		\$0.00
			2	\$1,947.90	\$0.00	\$1,947.90	6/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,895.80		--Bal. Due--	\$0.00

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001443	HA004.090-0091-016	Fragale, Vincent	1	\$1,957.56	\$0.00	\$1,957.56	6/25/2020		\$0.00
			2	\$1,957.55	\$0.00	\$1,957.55	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,915.11	--Bal. Due--	\$0.00		
001444	HA004.090-0092-001	Testa, Vincent	1	\$1,709.24	\$0.00	\$1,709.24	6/9/2020		\$0.00
			2	\$1,709.24	\$0.00	\$1,709.24	12/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,418.48	--Bal. Due--	\$0.00		
001445	HA004.090-0092-002	Village Of Hasting		\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
			2	\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3.62	--Bal. Due--	\$0.00		
001446	HA004.090-0092-003	Cohen Trust, Joseph		\$762.87	\$0.00	\$762.87	6/17/2020		\$0.00
			2	\$762.87	\$0.00	\$762.87	12/8/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,525.74	--Bal. Due--	\$0.00		
001447	HA004.090-0092-004	Dellacorte, Renee	1	\$1,411.15	\$0.00	\$1,411.15	6/30/2020		\$0.00
			2	\$1,411.14	\$0.00	\$1,411.14	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,822.29	--Bal. Due--	\$0.00		
001448	HA004.090-0092-005	Honig, Lawrence S	1	\$2,637.64	\$0.00	\$2,637.64	6/8/2020		\$0.00
			2	\$2,637.63	\$0.00	\$2,637.63	12/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,275.27	--Bal. Due--	\$0.00		
001449	HA004.090-0092-006	Arno, Peter	1	\$15.39	\$0.00	\$15.39	6/30/2020		\$0.00
			2	\$15.39	\$0.00	\$15.39	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$30.78	--Bal. Due--	\$0.00		
001450	HA004.090-0092-007	Arno, Peter	1	\$1,795.23	\$0.00	\$1,795.23	6/30/2020		\$0.00
			2	\$1,795.23	\$0.00	\$1,795.23	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,590.46	--Bal. Due--	\$0.00		
001451	HA004.090-0092-008	Pollock, Elizabeth	1	\$2,435.79	\$0.00	\$2,435.79	6/30/2020		\$0.00
			2	\$2,435.78	\$0.00	\$2,435.78	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,872.57	--Bal. Due--	\$0.00		
001452	HA004.090-0092-009	Fuerst, Jeffrey	1	\$2,399.88	\$0.00	\$2,399.88	6/18/2020		\$0.00
			2	\$2,399.88	\$0.00	\$2,399.88	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,799.76	--Bal. Due--	\$0.00		
001453	HA004.090-0092-010	Fuerst, Jeffrey	1	\$2.72	\$0.00	\$2.72	6/18/2020		\$0.00
			2	\$2.71	\$0.00	\$2.71	6/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2.72	--Bal. Due--	\$0.00		

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001454	HA004.090-0092-011	Fuerst, Jeffrey	1	\$125.52	\$0.00	\$125.52	6/18/2020		\$0.00
			2	\$125.51	\$0.00	\$125.51	12/22/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$251.03		--Bal. Due--	\$0.00
001455	HA004.090-0092-012	Curtis Jr., James	1	\$2,309.97	\$0.00	\$2,309.97	6/25/2020		\$0.00
			2	\$2,309.96	\$0.00	\$2,309.96	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,619.93		--Bal. Due--	\$0.00
001456	HA004.090-0092-013	Weinstein Trust, El	1	\$2,308.16	\$0.00	\$2,308.16	6/28/2020		\$0.00
			2	\$2,308.15	\$0.00	\$2,308.15	12/27/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,616.31		--Bal. Due--	\$0.00
001457	HA004.090-0092-014	Warren Trust, Euph	1	\$1,813.34	\$0.00	\$1,813.34	6/25/2020		\$0.00
			2	\$1,813.33	\$0.00	\$1,813.33	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,626.67		--Bal. Due--	\$0.00
001458	HA004.090-0092-015	Pantoja, George	1	\$1,568.94	\$0.00	\$1,568.94	6/30/2020		\$0.00
			2	\$1,568.94	\$0.00	\$1,568.94	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,137.88		--Bal. Due--	\$0.00
001459	HA004.100-0093-002	1 Railroad Avenuel		\$13.28	\$0.00	\$13.28	6/2/2020		\$0.00
			2	\$13.27	\$0.00	\$13.27	6/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$26.55		--Bal. Due--	\$0.00
001460	HA004.100-0093-004.001	Kalanta, Margaret	1	\$730.16	\$0.00	\$730.16	6/25/2020		\$0.00
			2	\$730.16	\$0.00	\$730.16	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,460.32		--Bal. Due--	\$0.00
001461	HA004.100-0093-004.002	Frascone, Nicholas	1	\$657.15	\$0.00	\$657.15	6/25/2020		\$0.00
			2	\$657.14	\$0.00	\$657.14	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,314.29		--Bal. Due--	\$0.00
001462	HA004.100-0093-005	1 Railroad Avenuel		\$23.84	\$0.00	\$23.84	6/2/2020		\$0.00
			2	\$23.83	\$0.00	\$23.83	6/2/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$47.67		--Bal. Due--	\$0.00
001463	HA004.100-0093-007	Dak Enterprises Int	1	\$3,060.95	\$0.00	\$3,060.95	6/30/2020		\$0.00
			2	\$3,060.94	\$0.00	\$3,060.94	12/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,121.89		--Bal. Due--	\$0.00
001464	HA004.100-0093-008	Levine, Michael	1	\$2,859.40	\$0.00	\$2,859.40	6/26/2020		\$0.00
			2	\$2,859.40	\$0.00	\$2,859.40	12/18/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,718.80		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001465	HA004.100-0093-009	Kass, Alexander	1	\$3,442.02	\$0.00	\$3,442.02	6/30/2020		\$0.00
			2	\$3,442.02	\$0.00	\$3,442.02	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,884.04		--Bal. Due--	\$0.00
001466	HA004.100-0093-010	Lipski, Therese M	1	\$1,989.24	\$0.00	\$1,989.24	6/25/2020		\$0.00
			2	\$1,989.24	\$0.00	\$1,989.24	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.48		--Bal. Due--	\$0.00
001467	HA004.100-0093-011	Dodziuk, Nicholas	1	\$2,347.38	\$0.00	\$2,347.38	6/25/2020		\$0.00
			2	\$2,347.38	\$0.00	\$2,347.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,694.76		--Bal. Due--	\$0.00
001468	HA004.100-0093-013	Quarry Road House,	1	\$4,099.77	\$0.00	\$4,099.77	6/25/2020		\$0.00
			2	\$4,099.76	\$0.00	\$4,099.76	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,199.53		--Bal. Due--	\$0.00
001469	HA004.100-0093-015	Dosins Lawn Mower	1	\$1,581.32	\$0.00	\$1,581.32	6/30/2020		\$0.00
			2	\$1,581.31	\$0.00	\$1,581.31	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,162.63		--Bal. Due--	\$0.00
001470	HA004.100-0093-016	Dosins Lawn Mower	1	\$1,125.72	\$0.00	\$1,125.72	6/30/2020		\$0.00
			2	\$1,125.71	\$0.00	\$1,125.71	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,251.43		--Bal. Due--	\$0.00
001471	HA004.100-0093-017	1 Railroad Avenue	1	\$2,985.52	\$0.00	\$2,985.52	6/2/2020		\$0.00
			2	\$2,985.51	\$0.00	\$2,985.51	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,971.03		--Bal. Due--	\$0.00
001472	HA004.100-0093-018	999 Grand St. Llc	1	\$14,738.41	\$736.92	\$15,475.33	7/1/2020		\$0.00
			2	\$14,738.40	\$736.92	\$15,475.32	1/22/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$30,950.65		--Bal. Due--	\$0.00
001473	HA004.100-0094-001	Bazzano, Brent	1	\$33.49	\$0.00	\$33.49	6/8/2020		\$0.00
			2	\$33.49	\$0.00	\$33.49	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$66.98		--Bal. Due--	\$0.00
001474	HA004.100-0094-002	Hufnagel, Mildred	1	\$27.76	\$0.00	\$27.76	6/5/2020		\$0.00
			2	\$27.76	\$0.00	\$27.76	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$55.52		--Bal. Due--	\$0.00
001475	HA004.100-0094-003	Cc Hall Estate Llc	1	\$38.92	\$0.00	\$38.92	6/8/2020		\$0.00
			2	\$38.92	\$0.00	\$38.92	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$77.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001476	HA004.100-0094-004	Boylan, Donna	1	\$53.71	\$0.00	\$53.71	2/24/2021		\$0.00
			2	\$53.70	\$0.00	\$53.70	2/24/2021		\$0.00
			3	\$0.00	\$9.67	\$9.67	2/24/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$117.08		--Bal. Due--	\$0.00
001477	HA004.100-0094-005	Galayda, Wendy	1	\$64.57	\$0.00	\$64.57	6/23/2020		\$0.00
			2	\$64.57	\$0.00	\$64.57	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$129.14		--Bal. Due--	\$0.00
001478	HA004.100-0094-006	Pacific Transglobal		\$4,028.26	\$0.00	\$4,028.26	6/25/2020		\$0.00
			2	\$4,028.26	\$0.00	\$4,028.26	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,056.52		--Bal. Due--	\$0.00
001479	HA004.100-0094-007	Ptg Development ll		\$1,322.74	\$0.00	\$1,322.74	6/2/2020		\$0.00
			2	\$1,322.74	\$0.00	\$1,322.74	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,645.48		--Bal. Due--	\$0.00
001480	HA004.100-0094-008	Ptg Development ll		\$1,247.92	\$0.00	\$1,247.92	6/2/2020		\$0.00
			2	\$1,247.91	\$0.00	\$1,247.91	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,495.83		--Bal. Due--	\$0.00
001481	HA004.100-0094-010	Kinkade, Bryan	1	\$2,604.75	\$0.00	\$2,604.75	6/25/2020		\$0.00
			2	\$2,604.74	\$0.00	\$2,604.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,209.49		--Bal. Due--	\$0.00
001482	HA004.100-0094-011	Brutto, Louis J	1	\$2,132.86	\$0.00	\$2,132.86	6/2/2020		\$0.00
			2	\$2,132.85	\$0.00	\$2,132.85	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,265.71		--Bal. Due--	\$0.00
001483	HA004.100-0094-012	Duette Towers Rea		\$3,964.60	\$0.00	\$3,964.60	6/25/2020		\$0.00
			2	\$3,964.59	\$0.00	\$3,964.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,929.19		--Bal. Due--	\$0.00
001484	HA004.100-0094-013	Nasser, Pakeer	1	\$1,851.05	\$0.00	\$1,851.05	6/25/2020		\$0.00
			2	\$1,851.05	\$0.00	\$1,851.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,702.10		--Bal. Due--	\$0.00
001485	HA004.100-0094-014	Zung, David	1	\$1,377.35	\$0.00	\$1,377.35	6/25/2020		\$0.00
			2	\$1,377.35	\$0.00	\$1,377.35	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,754.70		--Bal. Due--	\$0.00
001486	HA004.100-0094-015	374 Warburton Corp		\$1,558.69	\$0.00	\$1,558.69	6/30/2020		\$0.00
			2	\$1,558.68	\$0.00	\$1,558.68	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,117.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001487	HA004.100-0094-016	Miller, Melissa Je	1	\$1,598.51	\$0.00	\$1,598.51	6/30/2020		\$0.00
			2	\$1,598.51	\$0.00	\$1,598.51	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,197.02	--Bal. Due--	\$0.00		
001488	HA004.100-0094-017	Gibbons, Robert	1	\$1,800.67	\$0.00	\$1,800.67	6/25/2020		\$0.00
			2	\$1,800.66	\$0.00	\$1,800.66	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,601.33	--Bal. Due--	\$0.00		
001489	HA004.100-0094-018	Galayda, Wendy	1	\$1,717.39	\$0.00	\$1,717.39	6/23/2020		\$0.00
			2	\$1,717.39	\$0.00	\$1,717.39	6/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,434.78	--Bal. Due--	\$0.00		
001490	HA004.100-0094-019	Boylan, Donna	1	\$2,291.56	\$0.00	\$2,291.56	2/24/2021		\$0.00
			2	\$2,291.56	\$0.00	\$2,291.56	2/24/2021		\$0.00
			3	\$0.00	\$412.48	\$412.48	2/24/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,995.60	--Bal. Due--	\$0.00		
001491	HA004.100-0094-020	Cc Hall Real Esate	1	\$2,057.73	\$0.00	\$2,057.73	6/8/2020		\$0.00
			2	\$2,057.73	\$0.00	\$2,057.73	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,115.46	--Bal. Due--	\$0.00		
001492	HA004.100-0094-021	Hufnagel, Mildred	1	\$2,092.73	\$0.00	\$2,092.73	6/5/2020		\$0.00
			2	\$2,092.73	\$0.00	\$2,092.73	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,185.46	--Bal. Due--	\$0.00		
001493	HA004.100-0094-022	Bazzano, Brent	1	\$1,959.97	\$0.00	\$1,959.97	6/8/2020		\$0.00
			2	\$1,959.97	\$0.00	\$1,959.97	12/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,919.94	--Bal. Due--	\$0.00		
001494	HA004.100-0095-001	Missoumi, Rania	1	\$2,749.57	\$0.00	\$2,749.57	6/30/2020		\$0.00
			2	\$2,749.57	\$0.00	\$2,749.57	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,499.14	--Bal. Due--	\$0.00		
001495	HA004.100-0095-002	Tague, Christopher	1	\$1,950.62	\$0.00	\$1,950.62	12/31/2020		\$0.00
			2	\$1,950.62	\$0.00	\$1,950.62	12/31/2020		\$0.00
			3	\$0.00	\$195.06	\$195.06	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,096.30	--Bal. Due--	\$0.00		
001496	HA004.100-0095-003	Hudson Broadway	1	\$4,264.81	\$0.00	\$4,264.81	6/30/2020		\$30.04
			2	\$4,264.81	\$0.00	\$4,264.81	9/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$8,559.66	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001497	HA004.100-0095-004	Sanzel, Kenneth	1	\$3,452.88	\$0.00	\$3,452.88	6/10/2020		\$0.00
			2	\$3,452.88	\$0.00	\$3,452.88	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,905.76		--Bal. Due--	\$0.00
001498	HA004.100-0095-005	Sweeting, Eric F.	1	\$2,534.45	\$0.00	\$2,534.45	6/30/2020		\$0.00
			2	\$2,534.44	\$0.00	\$2,534.44	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,068.89		--Bal. Due--	\$0.00
001499	HA004.100-0095-006	Safire, Mark	1	\$2,654.53	\$0.00	\$2,654.53	6/25/2020		\$0.00
			2	\$2,654.53	\$0.00	\$2,654.53	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,309.06		--Bal. Due--	\$0.00
001500	HA004.100-0095-007	Martin, Joan U/A	1	\$2,651.82	\$0.00	\$2,651.82	6/10/2020		\$0.00
			2	\$2,651.81	\$0.00	\$2,651.81	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,303.63		--Bal. Due--	\$0.00
001501	HA004.100-0095-008	Freed, Dennis P	1	\$2,252.94	\$0.00	\$2,252.94	6/18/2020		\$0.00
			2	\$2,252.94	\$0.00	\$2,252.94	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,505.88		--Bal. Due--	\$0.00
001502	HA004.100-0095-009	Rosenberg, Gary M	1	\$2,673.24	\$0.00	\$2,673.24	6/9/2020		\$0.00
			2	\$2,673.23	\$0.00	\$2,673.23	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,346.47		--Bal. Due--	\$0.00
001503	HA004.100-0095-010	Grossman, Eric	1	\$2,623.46	\$0.00	\$2,623.46	6/28/2020		\$0.00
			2	\$2,623.45	\$0.00	\$2,623.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,246.91		--Bal. Due--	\$0.00
001504	HA004.100-0095-011	Goodwin, WilliamlE	1	\$2,653.33	\$0.00	\$2,653.33	6/25/2020		\$0.00
			2	\$2,653.32	\$0.00	\$2,653.32	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,306.65		--Bal. Due--	\$0.00
001505	HA004.100-0095-012	Wintner, Mark S	1	\$2,466.56	\$0.00	\$2,466.56	6/8/2020		\$0.00
			2	\$2,466.56	\$0.00	\$2,466.56	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,933.12		--Bal. Due--	\$0.00
001506	HA004.100-0095-013	Zahnd, Richard	1	\$2,324.45	\$0.00	\$2,324.45	6/12/2020		\$0.00
			2	\$2,324.45	\$0.00	\$2,324.45	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,648.90		--Bal. Due--	\$0.00
001507	HA004.100-0095-014	Wygant, Jeanne	1	\$2,673.24	\$0.00	\$2,673.24	6/8/2020		\$0.00
			2	\$2,673.23	\$0.00	\$2,673.23	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,346.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001508	HA004.100-0095-015	Prusak, Ophir	1	\$2,232.73	\$0.00	\$2,232.73	6/10/2020		\$0.00
			2	\$2,232.72	\$0.00	\$2,232.72	6/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,465.45	--Bal. Due--	\$0.00		
001509	HA004.100-0095-016	Mallah, Sheldon	1	\$2,608.37	\$0.00	\$2,608.37	6/5/2020		\$0.00
			2	\$2,608.36	\$0.00	\$2,608.36	6/5/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,216.73	--Bal. Due--	\$0.00		
001510	HA004.100-0095-017	Bronfman, Ida	1	\$2,504.28	\$0.00	\$2,504.28	6/25/2020		\$0.00
			2	\$2,504.27	\$0.00	\$2,504.27	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,008.55	--Bal. Due--	\$0.00		
001511	HA004.100-0095-018	Lewis, Meryl Blank	1	\$2,325.96	\$0.00	\$2,325.96	6/24/2020		\$0.00
			2	\$2,325.95	\$0.00	\$2,325.95	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,651.91	--Bal. Due--	\$0.00		
001512	HA004.100-0095-019	Fairchild, Laura	1	\$2,440.91	\$0.00	\$2,440.91	6/29/2020		\$0.00
			2	\$2,440.91	\$0.00	\$2,440.91	11/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,881.82	--Bal. Due--	\$0.00		
001513	HA004.100-0095-020	Moore, Christopher	1	\$2,351.61	\$0.00	\$2,351.61	6/30/2020		\$0.00
			2	\$2,351.60	\$0.00	\$2,351.60	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,703.21	--Bal. Due--	\$0.00		
001514	HA004.100-0095-021	Fusco, Thomas	1	\$2,466.56	\$0.00	\$2,466.56	6/25/2020		\$0.00
			2	\$2,466.56	\$0.00	\$2,466.56	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,933.12	--Bal. Due--	\$0.00		
001515	HA004.100-0095-022	Robbins, Noah	1	\$2,551.04	\$0.00	\$2,551.04	6/8/2020		\$0.00
			2	\$2,551.04	\$0.00	\$2,551.04	12/21/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,102.08	--Bal. Due--	\$0.00		
001516	HA004.100-0095-023	Darcy Jr., Dennis	1	\$2,517.85	\$0.00	\$2,517.85	6/25/2020		\$0.00
			2	\$2,517.85	\$0.00	\$2,517.85	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,035.70	--Bal. Due--	\$0.00		
001517	HA004.100-0095-024	De Francesco, John	1	\$2,749.57	\$0.00	\$2,749.57	6/30/2020		\$0.00
			2	\$2,749.57	\$0.00	\$2,749.57	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,499.14	--Bal. Due--	\$0.00		
001518	HA004.100-0095-025	Vassallo, Maria	1	\$2,922.76	\$0.00	\$2,922.76	6/30/2020		\$0.00
			2	\$2,922.76	\$0.00	\$2,922.76	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,845.52	--Bal. Due--	\$0.00		

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001519	HA004.100-0095-026	Vishab, Jack M.	1	\$2,256.26	\$0.00	\$2,256.26	6/25/2020		\$0.00
			2	\$2,256.26	\$0.00	\$2,256.26	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,512.52		--Bal. Due--	\$0.00
001520	HA004.100-0095-027	Tomecek Trust, Ldu	1	\$2,619.53	\$0.00	\$2,619.53	6/7/2020		\$0.00
			2	\$2,619.53	\$0.00	\$2,619.53	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,239.06		--Bal. Due--	\$0.00
001521	HA004.100-0095-028	Hastings Landing C	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
001522	HA004.100-0095-029	Krosnick, Joel	1	\$4,062.36	\$0.00	\$4,062.36	6/30/2020		\$0.00
			2	\$4,062.35	\$0.00	\$4,062.35	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,124.71		--Bal. Due--	\$0.00
001523	HA004.100-0095-030	Linder Trust, Pete	1	\$2,522.38	\$0.00	\$2,522.38	6/25/2020		\$0.00
			2	\$2,522.37	\$0.00	\$2,522.37	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,044.75		--Bal. Due--	\$0.00
001524	HA004.100-0095-031	Perzanowski, Matth	1	\$3,312.88	\$0.00	\$3,312.88	6/25/2020		\$0.00
			2	\$3,312.88	\$0.00	\$3,312.88	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,625.76		--Bal. Due--	\$0.00
001525	HA004.100-0095-032	Tyson, Julie	1	\$296.29	\$0.00	\$296.29	7/29/2020		\$0.00
			2	\$296.29	\$0.00	\$296.29	7/29/2020		\$0.00
			3	\$0.00	\$14.81	\$14.81	7/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$607.39		--Bal. Due--	\$0.00
001526	HA004.100-0095-033	Tyson, Julie	1	\$1,819.07	\$0.00	\$1,819.07	7/29/2020		\$0.00
			2	\$1,819.07	\$0.00	\$1,819.07	7/29/2020		\$0.00
			3	\$0.00	\$90.95	\$90.95	7/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,729.09		--Bal. Due--	\$0.00
001527	HA004.100-0095-034	Black-Browne, Lahr	1	\$2,144.32	\$0.00	\$2,144.32	6/25/2020		\$0.00
			2	\$2,144.32	\$0.00	\$2,144.32	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.64		--Bal. Due--	\$0.00
001528	HA004.100-0095-035	Small, Edward	1	\$2,850.35	\$0.00	\$2,850.35	6/8/2020		\$0.00
			2	\$2,850.34	\$0.00	\$2,850.34	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,700.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001529	HA004.100-0095-036	Kapadia, Amish Rl	1	\$2,533.54	\$0.00	\$2,533.54	6/30/2020		\$0.00
			2	\$2,533.54	\$0.00	\$2,533.54	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,067.08		--Bal. Due--	\$0.00
001530	HA004.100-0095-037	Paynter Life Est,	1	\$2,332.77	\$0.00	\$2,332.77	6/19/2020		\$0.00
			2	\$2,332.77	\$0.00	\$2,332.77	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,665.54		--Bal. Due--	\$0.00
001531	HA004.100-0095-038	Sacks, Lisa	1	\$2,624.06	\$0.00	\$2,624.06	6/30/2020		\$0.00
			2	\$2,624.05	\$0.00	\$2,624.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,248.11		--Bal. Due--	\$0.00
001532	HA004.100-0095-039	Mcquistion, Hunter	1	\$2,613.50	\$0.00	\$2,613.50	6/25/2020		\$0.00
			2	\$2,613.49	\$0.00	\$2,613.49	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,226.99		--Bal. Due--	\$0.00
001533	HA004.100-0095-040	Rossner, Leah Gold	1	\$2,166.35	\$0.00	\$2,166.35	6/30/2020		\$0.00
			2	\$2,166.34	\$0.00	\$2,166.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,332.69		--Bal. Due--	\$0.00
001534	HA004.100-0095-041	Derow, Elizabeth F	1	\$364.78	\$0.00	\$364.78	6/5/2020		\$0.00
			2	\$364.78	\$18.24	\$383.02	1/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$747.80		--Bal. Due--	\$0.00
001535	HA004.100-0095-042	Wu, Zhongwei	1	\$3,017.20	\$0.00	\$3,017.20	6/25/2020		\$0.00
			2	\$3,017.19	\$0.00	\$3,017.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,034.39		--Bal. Due--	\$0.00
001536	HA004.100-0095-043	Bluestone, Joyce	1	\$2,805.09	\$0.00	\$2,805.09	6/5/2020		\$0.00
			2	\$2,805.09	\$0.00	\$2,805.09	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,610.18		--Bal. Due--	\$0.00
001537	HA004.100-0095-044	Meyers, Burt R	1	\$3,394.35	\$0.00	\$3,394.35	6/25/2020		\$0.00
			2	\$3,394.34	\$0.00	\$3,394.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,788.69		--Bal. Due--	\$0.00
001538	HA004.100-0095-045	Schiffer, Cindy	1	\$4,510.71	\$0.00	\$4,510.71	6/25/2020		\$0.00
			2	\$4,510.71	\$0.00	\$4,510.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,021.42		--Bal. Due--	\$0.00
001539	HA004.100-0095-046	Bouttchenko, Svia	1	\$1,994.67	\$0.00	\$1,994.67	6/29/2020		\$0.00
			2	\$1,994.67	\$0.00	\$1,994.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,989.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001540	HA004.100-0095-047	Chulsky, Dan	1	\$2,010.66	\$0.00	\$2,010.66	6/25/2020		\$0.00
			2	\$2,010.66	\$0.00	\$2,010.66	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,021.32		--Bal. Due--	\$0.00
001541	HA004.100-0095-048	Smith, Timothy MI	1	\$1,858.60	\$0.00	\$1,858.60	6/25/2020		\$0.00
			2	\$1,858.59	\$0.00	\$1,858.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,717.19		--Bal. Due--	\$0.00
001542	HA004.100-0095-049	Ho, Ling C	1	\$2,187.17	\$0.00	\$2,187.17	6/19/2020		\$0.00
			2	\$2,187.16	\$0.00	\$2,187.16	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,374.16		--Bal. Due--	\$0.00
001543	HA004.100-0095-050	Muller, Michael J	1	\$1,755.71	\$0.00	\$1,755.71	6/25/2020		\$0.00
			2	\$1,755.70	\$0.00	\$1,755.70	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,511.41		--Bal. Due--	\$0.00
001544	HA004.100-0096-001	Village Of Hasting		\$0.91	\$0.00	\$0.91	6/15/2020		\$0.00
			2	\$0.90	\$0.00	\$0.90	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.81		--Bal. Due--	\$0.00
001545	HA004.100-0096-002	Smith, Elsie M	1	\$2,045.06	\$0.00	\$2,045.06	6/8/2020		\$0.00
			2	\$2,045.05	\$0.00	\$2,045.05	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.11		--Bal. Due--	\$0.00
001546	HA004.100-0096-003	Spana, Richard P.	1	\$1,810.32	\$0.00	\$1,810.32	6/18/2020		\$53.92
			2	\$1,810.32	\$0.00	\$1,810.32	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,674.56		--Bal. Due--	\$0.00
001547	HA004.100-0096-004	Curtis, Michael J	1	\$2,646.69	\$0.00	\$2,646.69	6/25/2020		\$0.00
			2	\$2,646.68	\$0.00	\$2,646.68	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,293.37		--Bal. Due--	\$0.00
001548	HA004.100-0096-005	Goldbloom, Robert	1	\$2,077.34	\$0.00	\$2,077.34	6/25/2020		\$0.00
			2	\$2,077.34	\$0.00	\$2,077.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,154.68		--Bal. Due--	\$0.00
001549	HA004.100-0096-006	Goldbloom, Robert	1	\$11.77	\$0.00	\$11.77	6/25/2020		\$0.00
			2	\$11.76	\$0.00	\$11.76	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$23.53		--Bal. Due--	\$0.00
001550	HA004.100-0096-007	Lipski, Therese	1	\$1,791.92	\$0.00	\$1,791.92	6/30/2020		\$0.00
			2	\$1,791.91	\$0.00	\$1,791.91	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,583.83		--Bal. Due--	\$0.00



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001551	HA004.100-0096-008	Saunderson, Richar	2	\$2,081.87	\$0.00	\$2,081.87	6/30/2020		\$0.00
			2	\$2,081.86	\$0.00	\$2,081.86	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.73		--Bal. Due--	\$0.00
001552	HA004.100-0096-009	Lisanti, Edward	1	\$1,985.02	\$0.00	\$1,985.02	6/8/2020		\$0.00
			2	\$1,985.01	\$0.00	\$1,985.01	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,970.03		--Bal. Due--	\$0.00
001553	HA004.100-0096-010	Hicks, Edward M.	1	\$2,153.98	\$0.00	\$2,153.98	6/30/2020		\$0.00
			2	\$2,153.97	\$0.00	\$2,153.97	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,307.95		--Bal. Due--	\$0.00
001554	HA004.100-0096-011	Ce, Gabriel Kochel	2	\$1,759.93	\$0.00	\$1,759.93	6/2/2020		\$0.00
			2	\$1,759.93	\$0.00	\$1,759.93	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,519.86		--Bal. Due--	\$0.00
001555	HA004.100-0096-012	Ferrari, Michael	1	\$59.74	\$0.00	\$59.74	6/30/2020		\$0.00
			2	\$59.74	\$0.00	\$59.74	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$119.48		--Bal. Due--	\$0.00
001556	HA004.100-0096-013	Ferrari, Michael	1	\$4,355.63	\$0.00	\$4,355.63	6/30/2020		\$0.00
			2	\$4,355.62	\$0.00	\$4,355.62	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,711.25		--Bal. Due--	\$0.00
001557	HA004.100-0096-014	Mcnamara, Jessical	2	\$1,381.88	\$0.00	\$1,381.88	6/30/2020		\$0.00
			2	\$1,381.87	\$0.00	\$1,381.87	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.75		--Bal. Due--	\$0.00
001558	HA004.100-0096-015	Mcnamara, Jessical	2	\$5,236.35	\$0.00	\$5,236.35	6/30/2020		\$0.00
			2	\$5,236.34	\$0.00	\$5,236.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,472.69		--Bal. Due--	\$0.00
001559	HA004.100-0096-016	Friedman, Mark DI	2	\$3,922.36	\$0.00	\$3,922.36	6/4/2020		\$0.00
			2	\$3,922.35	\$0.00	\$3,922.35	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,844.71		--Bal. Due--	\$0.00
001560	HA004.100-0097-001	Steinwurtzel, Bria	1	\$5,732.68	\$0.00	\$5,732.68	6/7/2020		\$0.00
			2	\$5,732.67	\$286.63	\$6,019.30	1/20/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,751.98		--Bal. Due--	\$0.00
001561	HA004.100-0097-002	Village Of Hasting	2	\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
			2	\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001562	HA004.110-0098-001	Hirsch, Howard	1	\$3,258.88	\$0.00	\$3,258.88	6/22/2020		\$0.00
			2	\$3,258.87	\$0.00	\$3,258.87	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,517.75		--Bal. Due--	\$0.00
001563	HA004.110-0098-003.001	O'Halloran, Michab	1	\$6,375.94	\$0.00	\$6,375.94	6/15/2020		\$0.00
			2	\$6,375.94	\$0.00	\$6,375.94	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$12,751.88		--Bal. Due--	\$0.00
001564	HA004.110-0098-003.002	Mchale, Judith	1	\$3,406.12	\$0.00	\$3,406.12	6/8/2020		\$0.00
			2	\$3,406.11	\$0.00	\$3,406.11	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,812.23		--Bal. Due--	\$0.00
001565	HA004.110-0099-001	Stephens, Amy	1	\$3,132.15	\$0.00	\$3,132.15	6/25/2020		\$0.00
			2	\$3,132.15	\$0.00	\$3,132.15	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,264.30		--Bal. Due--	\$0.00
001566	HA004.110-0099-002	Goldberg, Michael	1	\$2,949.61	\$0.00	\$2,949.61	6/2/2020		\$0.00
			2	\$2,949.61	\$0.00	\$2,949.61	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,899.22		--Bal. Due--	\$0.00
001567	HA004.110-0099-003	King, Deborah	1	\$1,554.46	\$0.00	\$1,554.46	6/30/2020		\$0.00
			2	\$1,554.46	\$0.00	\$1,554.46	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,108.92		--Bal. Due--	\$0.00
001568	HA004.110-0099-004	Casper, Daniel	1	\$1,855.58	\$0.00	\$1,855.58	6/25/2020		\$0.00
			2	\$1,855.57	\$0.00	\$1,855.57	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,711.15		--Bal. Due--	\$0.00
001569	HA004.110-0099-005	Fink, Steven J	1	\$2,423.11	\$0.00	\$2,423.11	6/19/2020		\$0.00
			2	\$2,423.11	\$0.00	\$2,423.11	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,846.22		--Bal. Due--	\$0.00
001570	HA004.110-0099-006	Walsh, Peter C	1	\$1,871.87	\$0.00	\$1,871.87	6/29/2020		\$0.00
			2	\$1,871.87	\$0.00	\$1,871.87	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,743.74		--Bal. Due--	\$0.00
001571	HA004.110-0099-007	Brickell, Jason	1	\$2,051.09	\$0.00	\$2,051.09	6/24/2020		\$59.93
			2	\$2,051.09	\$0.00	\$2,051.09	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,162.11		--Bal. Due--	\$0.00
001572	HA004.110-0099-008	Kozicky, Mark	1	\$2,446.04	\$0.00	\$2,446.04	6/25/2020		\$0.00
			2	\$2,446.04	\$0.00	\$2,446.04	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,892.08		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001573	HA004.110-0099-009	Tamburini, Andrea	1	\$3,041.34	\$0.00	\$3,041.34	6/25/2020		\$0.00
			2	\$3,041.33	\$0.00	\$3,041.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,082.67		--Bal. Due--	\$0.00
001574	HA004.110-0100-001	Hays, Carisa	1	\$1,959.67	\$0.00	\$1,959.67	6/25/2020		\$0.00
			2	\$1,959.67	\$0.00	\$1,959.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.34		--Bal. Due--	\$0.00
001575	HA004.110-0100-002	David, James L	1	\$1,800.06	\$0.00	\$1,800.06	6/25/2020		\$0.00
			2	\$1,800.06	\$0.00	\$1,800.06	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,600.12		--Bal. Due--	\$0.00
001576	HA004.110-0100-003	Kessner, Richard	1	\$2,305.74	\$0.00	\$2,305.74	6/30/2020		\$0.00
			2	\$2,305.74	\$0.00	\$2,305.74	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,611.48		--Bal. Due--	\$0.00
001577	HA004.110-0100-004	Swart, Gregory T.	1	\$2,277.38	\$0.00	\$2,277.38	6/25/2020		\$0.00
			2	\$2,277.38	\$0.00	\$2,277.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,554.76		--Bal. Due--	\$0.00
001578	HA004.110-0100-005	O'Connor, Suzann	1	\$2,795.74	\$0.00	\$2,795.74	6/30/2020		\$0.00
			2	\$2,795.73	\$139.79	\$2,935.52	1/13/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,731.26		--Bal. Due--	\$0.00
001579	HA004.110-0100-006	Bagley, Spencer	1	\$3,434.18	\$0.00	\$3,434.18	6/29/2020		\$0.00
			2	\$3,434.17	\$0.00	\$3,434.17	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,868.35		--Bal. Due--	\$0.00
001580	HA004.110-0101-001	Owen, Guy E	1	\$2,699.79	\$0.00	\$2,699.79	6/22/2020		\$0.00
			2	\$2,699.79	\$0.00	\$2,699.79	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,399.58		--Bal. Due--	\$0.00
001581	HA004.110-0101-002	Ortiz-Neu Trust, C	1	\$2,509.41	\$0.00	\$2,509.41	6/12/2020		\$0.00
			2	\$2,509.40	\$0.00	\$2,509.40	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,018.81		--Bal. Due--	\$0.00
001582	HA004.110-0101-003	Heinlein, J.J. Iii	1	\$2,690.74	\$0.00	\$2,690.74	6/26/2020		\$0.00
			2	\$2,690.73	\$0.00	\$2,690.73	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,381.47		--Bal. Due--	\$0.00
001583	HA004.110-0101-004	Cohen, Evan D	1	\$3,421.50	\$0.00	\$3,421.50	6/1/2020		\$0.00
			2	\$3,421.50	\$0.00	\$3,421.50	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,843.00		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001584	HA004.110-0101-005	Gaynes, Elizabeth	1	\$2,275.87	\$0.00	\$2,275.87	6/25/2020		\$0.00
			2	\$2,275.87	\$0.00	\$2,275.87	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,551.74		--Bal. Due--	\$0.00
001585	HA004.110-0102-001	Yan, John Zhikai	1	\$1,372.22	\$0.00	\$1,372.22	6/5/2020		\$0.00
			2	\$1,372.22	\$0.00	\$1,372.22	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,744.44		--Bal. Due--	\$0.00
001586	HA004.110-0102-002	Bellomo, Patrice E	1	\$1,310.67	\$0.00	\$1,310.67	6/25/2020		\$0.00
			2	\$1,310.67	\$0.00	\$1,310.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,621.34		--Bal. Due--	\$0.00
001587	HA004.110-0102-003	Drozd Life Est., HI	1	\$1,880.02	\$0.00	\$1,880.02	6/9/2020		\$0.00
			2	\$1,880.01	\$0.00	\$1,880.01	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,760.03		--Bal. Due--	\$0.00
001588	HA004.110-0102-004	Winn, Nicholas WI&	1	\$1,465.82	\$0.00	\$1,465.82	6/25/2020		\$0.00
			2	\$1,465.81	\$0.00	\$1,465.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,931.63		--Bal. Due--	\$0.00
001589	HA004.110-0102-005	Camaj, Kristina	1	\$1,617.22	\$0.00	\$1,617.22	6/26/2020		\$0.00
			2	\$1,617.22	\$0.00	\$1,617.22	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,234.44		--Bal. Due--	\$0.00
001590	HA004.110-0102-006	Venturini, Giovanni	1	\$2,133.46	\$0.00	\$2,133.46	6/12/2020		\$0.00
			2	\$2,133.46	\$0.00	\$2,133.46	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,266.46		--Bal. Due--	\$0.00
001591	HA004.110-0102-007	Filippelli, Jennif	1	\$2,098.16	\$0.00	\$2,098.16	6/25/2020		\$0.00
			2	\$2,098.16	\$0.00	\$2,098.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,196.32		--Bal. Due--	\$0.00
001592	HA004.110-0102-008	Mahaney, John B	1	\$2,010.96	\$0.00	\$2,010.96	6/30/2020		\$0.00
			2	\$2,010.96	\$0.00	\$2,010.96	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,021.92		--Bal. Due--	\$0.00
001593	HA004.110-0102-009	Penner, Jeffrey L	1	\$3,416.68	\$0.00	\$3,416.68	6/18/2020		\$0.00
			2	\$3,416.67	\$0.00	\$3,416.67	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,833.35		--Bal. Due--	\$0.00
001594	HA004.110-0102-010	Arnon, Jeremy	1	\$19.01	\$0.00	\$19.01	6/25/2020		\$0.00
			2	\$19.01	\$0.00	\$19.01	11/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$38.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001595	HA004.110-0102-011	Arnon, Jeremy	1	\$2,522.38	\$0.00	\$2,522.38	6/25/2020		\$0.00
			2	\$2,522.37	\$0.00	\$2,522.37	11/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,044.75		--Bal. Due--	\$0.00
001596	HA004.110-0102-012	Schuck, Jesse	1	\$1,161.62	\$0.00	\$1,161.62	6/18/2020		\$0.00
			2	\$1,161.62	\$0.00	\$1,161.62	6/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,323.24		--Bal. Due--	\$0.00
001597	HA004.110-0102-013	Moore, Christopher	1	\$1,682.09	\$0.00	\$1,682.09	6/30/2020		\$0.00
			2	\$1,682.08	\$0.00	\$1,682.08	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.17		--Bal. Due--	\$0.00
001598	HA004.110-0103-001	Fischetti, Anthony	1	\$1,877.91	\$112.67	\$1,990.58	8/31/2020		\$0.00
			2	\$1,877.90	\$0.00	\$1,877.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.48		--Bal. Due--	\$0.00
001599	HA004.110-0103-002	Dosin, David A	1	\$2,002.82	\$0.00	\$2,002.82	6/29/2020		\$0.00
			2	\$2,002.81	\$0.00	\$2,002.81	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,005.63		--Bal. Due--	\$0.00
001600	HA004.110-0103-003	Lasser, Joshua M.	1	\$2,556.78	\$0.00	\$2,556.78	6/25/2020		\$0.00
			2	\$2,556.77	\$0.00	\$2,556.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,113.55		--Bal. Due--	\$0.00
001601	HA004.110-0103-005	Frankel, Jon	1	\$2,185.06	\$0.00	\$2,185.06	6/22/2020		\$0.00
			2	\$2,185.05	\$0.00	\$2,185.05	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,370.11		--Bal. Due--	\$0.00
001602	HA004.110-0103-006	Kennedy, Joan	1	\$2,159.11	\$0.00	\$2,159.11	6/25/2020		\$0.00
			2	\$2,159.10	\$0.00	\$2,159.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,318.21		--Bal. Due--	\$0.00
001603	HA004.110-0103-007	Pinkava, Michael W	1	\$1,473.00	\$0.00	\$1,473.00	6/25/2020		\$0.00
			2	\$1,472.99	\$0.00	\$1,472.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,945.99		--Bal. Due--	\$0.00
001604	HA004.110-0103-008	Wiese, John C	1	\$1,591.27	\$0.00	\$1,591.27	6/25/2020		\$0.00
			2	\$1,591.27	\$0.00	\$1,591.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,182.54		--Bal. Due--	\$0.00
001605	HA004.110-0103-009	Tejada, Luis	1	\$1,718.60	\$0.00	\$1,718.60	6/25/2020		\$0.00
			2	\$1,718.59	\$0.00	\$1,718.59	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,437.19		--Bal. Due--	\$0.00

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001606	HA004.110-0103-010	Alexandrowski, Izabella	1	\$2,090.62	\$0.00	\$2,090.62	6/25/2020		\$0.00
			2	\$2,090.61	\$0.00	\$2,090.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,181.23		--Bal. Due--	\$0.00
001607	HA004.110-0103-011	Alexandrowski, Izabella	1	\$1.51	\$0.00	\$1.51	6/25/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.02		--Bal. Due--	\$0.00
001608	HA004.110-0103-012.002	Liberatore, Tiina	1	\$1,040.03	\$0.00	\$1,040.03	6/16/2020		\$0.00
			2	\$1,040.03	\$0.00	\$1,040.03	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,080.06		--Bal. Due--	\$0.00
001609	HA004.110-0103-013	Nordlinger, James	1	\$1,921.35	\$0.00	\$1,921.35	6/25/2020		\$0.00
			2	\$1,921.35	\$0.00	\$1,921.35	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,842.70		--Bal. Due--	\$0.00
001610	HA004.110-0103-014	Read, Evan	1	\$1,902.35	\$0.00	\$1,902.35	6/25/2020		\$0.00
			2	\$1,902.34	\$0.00	\$1,902.34	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,804.69		--Bal. Due--	\$0.00
001611	HA004.110-0103-015	Wamba, Nathalis	1	\$1,633.51	\$0.00	\$1,633.51	6/25/2020		\$0.00
			2	\$1,633.51	\$0.00	\$1,633.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,267.02		--Bal. Due--	\$0.00
001612	HA004.110-0103-016	Rosenberg, Jeremy	1	\$2,095.75	\$0.00	\$2,095.75	6/25/2020		\$0.00
			2	\$2,095.74	\$0.00	\$2,095.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,191.49		--Bal. Due--	\$0.00
001613	HA004.110-0104-001	Serebrisky, Denise	1	\$2,396.56	\$0.00	\$2,396.56	6/25/2020		\$0.00
			2	\$2,396.56	\$0.00	\$2,396.56	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,793.12		--Bal. Due--	\$0.00
001614	HA004.110-0104-002	Neidell, Matthew	1	\$2,057.73	\$0.00	\$2,057.73	6/25/2020		\$0.00
			2	\$2,057.73	\$0.00	\$2,057.73	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,115.46		--Bal. Due--	\$0.00
001615	HA004.110-0104-003	Leipzig, Judith	1	\$1,873.68	\$0.00	\$1,873.68	6/25/2020		\$0.00
			2	\$1,873.68	\$0.00	\$1,873.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,747.36		--Bal. Due--	\$0.00
001616	HA004.110-0104-004	Sledge, Timothy	1	\$3,239.87	\$0.00	\$3,239.87	6/25/2020		\$0.00
			2	\$3,239.86	\$0.00	\$3,239.86	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,479.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001617	HA004.110-0104-005	Pugh, Anne	1	\$16.90	\$0.00	\$16.90	6/30/2020		\$0.00
			2	\$16.89	\$0.00	\$16.89	6/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$33.79		--Bal. Due--	\$0.00
001618	HA004.110-0104-006	Fewell Jr, Charles	1	\$18.11	\$0.00	\$18.11	6/29/2020		\$0.00
			2	\$18.10	\$0.00	\$18.10	12/8/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$36.21		--Bal. Due--	\$0.00
001619	HA004.110-0104-007	Mulaire, Edmond	1	\$165.95	\$0.00	\$165.95	6/30/2020		\$0.00
			2	\$165.94	\$0.00	\$165.94	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$331.89		--Bal. Due--	\$0.00
001620	HA004.110-0104-008	Alfandre, David JI	1	\$2,312.38	\$0.00	\$2,312.38	6/30/2020		\$0.00
			2	\$2,312.38	\$0.00	\$2,312.38	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,624.76		--Bal. Due--	\$0.00
001621	HA004.110-0104-009	Rubin, Daniel Benj	1	\$2,383.89	\$0.00	\$2,383.89	6/25/2020		\$0.00
			2	\$2,383.88	\$0.00	\$2,383.88	12/27/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,767.77		--Bal. Due--	\$0.00
001622	HA004.110-0104-010	Maglich Marko Alka	1	\$2,568.84	\$0.00	\$2,568.84	6/19/2020		\$0.00
			2	\$2,568.84	\$0.00	\$2,568.84	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,137.68		--Bal. Due--	\$0.00
001623	HA004.110-0104-011	Evans, Michael S.	1	\$2,325.66	\$0.00	\$2,325.66	6/25/2020		\$0.00
			2	\$2,325.65	\$0.00	\$2,325.65	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,651.31		--Bal. Due--	\$0.00
001624	HA004.110-0104-012	Fewell Jr, Charles	1	\$2,187.47	\$0.00	\$2,187.47	6/29/2020		\$0.00
			2	\$2,187.47	\$0.00	\$2,187.47	12/8/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,374.94		--Bal. Due--	\$0.00
001625	HA004.110-0104-013	Pugh, David	1	\$2,361.56	\$0.00	\$2,361.56	6/30/2020		\$0.00
			2	\$2,361.56	\$0.00	\$2,361.56	11/10/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,723.12		--Bal. Due--	\$0.00
001626	HA004.110-0104-014	Dupont, Emile	1	\$1,807.00	\$0.00	\$1,807.00	6/25/2020		\$0.00
			2	\$1,807.00	\$0.00	\$1,807.00	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,614.00		--Bal. Due--	\$0.00
001627	HA004.110-0104-015	Angrand, Fitzgerald	1	\$1,861.91	\$0.00	\$1,861.91	6/25/2020		\$0.00
			2	\$1,861.91	\$0.00	\$1,861.91	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,723.82		--Bal. Due--	\$0.00

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001628	HA004.110-0104-016	Grozdanic Pratt, Al	2	\$2,290.36	\$0.00	\$2,290.36	6/29/2020		\$0.00
			2	\$2,290.35	\$0.00	\$2,290.35	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.71	--Bal. Due--		\$0.00
001629	HA004.110-0104-017	Granda Denise & Te	2	\$13.88	\$0.00	\$13.88	6/17/2020		\$0.00
			2	\$13.88	\$0.00	\$13.88	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$27.76	--Bal. Due--		\$0.00
001630	HA004.110-0104-018	Village Of Hasting	2	\$12.98	\$0.00	\$12.98	6/15/2020		\$0.00
			2	\$12.97	\$0.00	\$12.97	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$25.95	--Bal. Due--		\$0.00
001631	HA004.110-0104-020	Dominus, Susan	1	\$2,503.67	\$0.00	\$2,503.67	6/30/2020		\$0.00
			2	\$2,503.67	\$0.00	\$2,503.67	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,007.34	--Bal. Due--		\$0.00
001632	HA004.110-0104-021	Village Of Hasting	2	\$2.72	\$0.00	\$2.72	6/15/2020		\$0.00
			2	\$2.71	\$0.00	\$2.71	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.43	--Bal. Due--		\$0.00
001633	HA004.110-0104-022	Glass, Kathryn	1	\$3,715.08	\$0.00	\$3,715.08	6/25/2020		\$0.00
			2	\$3,715.07	\$0.00	\$3,715.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,430.15	--Bal. Due--		\$0.00
001634	HA004.110-0104-023	Rose Trust, Martha	2	\$1,754.80	\$0.00	\$1,754.80	6/24/2020		\$0.00
			2	\$1,754.80	\$0.00	\$1,754.80	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,509.60	--Bal. Due--		\$0.00
001635	HA004.110-0104-024	Weiss, Gregory	1	\$2,939.96	\$0.00	\$2,939.96	6/30/2020		\$0.00
			2	\$2,939.95	\$0.00	\$2,939.95	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,879.91	--Bal. Due--		\$0.00
001636	HA004.110-0104-026	Granda, Teresa	1	\$2,403.20	\$0.00	\$2,403.20	6/30/2020		\$0.00
			2	\$2,403.19	\$0.00	\$2,403.19	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,806.39	--Bal. Due--		\$0.00
001637	HA004.110-0105-001..000	John E. Andrus Mem	1	\$2,715.48	\$0.00	\$2,715.48	6/11/2020		\$0.00
			2	\$2,715.47	\$0.00	\$2,715.47	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,430.95	--Bal. Due--		\$0.00
001638	HA004.110-0105-006	Dosin Sr., Richardl	1	\$1,672.74	\$0.00	\$1,672.74	6/24/2020		\$0.00
			2	\$1,672.73	\$0.00	\$1,672.73	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,345.47	--Bal. Due--		\$0.00



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001639	HA004.110-0105-007	Vulpone, Joseph Al	1	\$2,393.54	\$0.00	\$2,393.54	6/12/2020		\$0.00
			2	\$2,393.54	\$0.00	\$2,393.54	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,787.08		--Bal. Due--	\$0.00
001640	HA004.110-0105-008	Warycha, Andre N	1	\$2,109.93	\$0.00	\$2,109.93	6/18/2020		\$0.00
			2	\$2,109.92	\$0.00	\$2,109.92	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,219.85		--Bal. Due--	\$0.00
001641	HA004.110-0105-009	Lefevre, Joel	1	\$2,085.49	\$0.00	\$2,085.49	6/25/2020		\$0.00
			2	\$2,085.48	\$0.00	\$2,085.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,170.97		--Bal. Due--	\$0.00
001642	HA004.110-0105-010	Trautwein, Nicholas	1	\$1,765.36	\$0.00	\$1,765.36	6/30/2020		\$0.00
			2	\$1,765.36	\$0.00	\$1,765.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,530.72		--Bal. Due--	\$0.00
001643	HA004.110-0106-001	Mathews, Jeffrey	1	\$3,066.68	\$0.00	\$3,066.68	6/25/2020		\$0.00
			2	\$3,066.68	\$0.00	\$3,066.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,133.36		--Bal. Due--	\$0.00
001644	HA004.110-0106-002	Carroll, Vanessa L	1	\$2,099.97	\$0.00	\$2,099.97	6/25/2020		\$0.00
			2	\$2,099.97	\$0.00	\$2,099.97	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,199.94		--Bal. Due--	\$0.00
001645	HA004.110-0106-003	Seibel, Cathy	1	\$2,246.61	\$0.00	\$2,246.61	6/26/2020		\$0.00
			2	\$2,246.60	\$0.00	\$2,246.60	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,493.21		--Bal. Due--	\$0.00
001646	HA004.110-0106-004	Befi, Riccardo	1	\$1,861.91	\$0.00	\$1,861.91	6/22/2020		\$0.00
			2	\$1,861.91	\$0.00	\$1,861.91	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,723.82		--Bal. Due--	\$0.00
001647	HA004.110-0106-005	Corrigan, Stephen	1	\$2,245.70	\$0.00	\$2,245.70	6/30/2020		\$0.00
			2	\$2,245.70	\$0.00	\$2,245.70	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,491.40		--Bal. Due--	\$0.00
001648	HA004.110-0106-006	Zanolli, Louis Z	1	\$1,980.19	\$0.00	\$1,980.19	6/19/2020		\$0.00
			2	\$1,980.18	\$0.00	\$1,980.18	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,960.37		--Bal. Due--	\$0.00
001649	HA004.110-0106-007	Cocchiarella, Terel	1	\$2,247.81	\$0.00	\$2,247.81	6/24/2020		\$0.00
			2	\$2,247.81	\$0.00	\$2,247.81	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,495.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001650	HA004.110-0106-008	Renzin, Carolyn &	1	\$2,896.21	\$0.00	\$2,896.21	6/25/2020		\$0.00
			2	\$2,896.20	\$0.00	\$2,896.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,792.41		--Bal. Due--	\$0.00
001651	HA004.110-0106-009	Auld Trust, Peter	1	\$2,078.25	\$0.00	\$2,078.25	6/25/2020		\$0.00
			2	\$2,078.24	\$0.00	\$2,078.24	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.49		--Bal. Due--	\$0.00
001652	HA004.110-0106-010	Greenwald, Michell	1	\$2,277.08	\$0.00	\$2,277.08	6/30/2020		\$0.00
			2	\$2,277.08	\$0.00	\$2,277.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,554.16		--Bal. Due--	\$0.00
001653	HA004.110-0106-011	Davis, Rukhein	1	\$2,156.09	\$0.00	\$2,156.09	6/19/2020		\$0.00
			2	\$2,156.09	\$0.00	\$2,156.09	6/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,312.18		--Bal. Due--	\$0.00
001654	HA004.110-0106-012	Litsky, Michael H	1	\$2,506.99	\$0.00	\$2,506.99	6/16/2020		\$0.00
			2	\$2,506.99	\$0.00	\$2,506.99	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,013.98		--Bal. Due--	\$0.00
001655	HA004.110-0106-013	Fixman, Jane H	1	\$2,039.63	\$0.00	\$2,039.63	6/24/2020		\$0.00
			2	\$2,039.62	\$0.00	\$2,039.62	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,078.62		--Bal. Due--	\$0.00
001656	HA004.110-0107-001	Greenberg, Jason	1	\$2,863.32	\$0.00	\$2,863.32	6/15/2020		\$0.00
			2	\$2,863.32	\$0.00	\$2,863.32	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,726.64		--Bal. Due--	\$0.00
001657	HA004.110-0107-002	Sibilia, Patrick S	1	\$2,062.56	\$0.00	\$2,062.56	6/5/2020		\$0.00
			2	\$2,062.55	\$0.00	\$2,062.55	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.11		--Bal. Due--	\$0.00
001658	HA004.110-0107-003	Gastel, Ariella Le	1	\$1,773.81	\$0.00	\$1,773.81	6/18/2020		\$0.00
			2	\$1,773.81	\$0.00	\$1,773.81	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,547.62		--Bal. Due--	\$0.00
001659	HA004.110-0108-001	Grossman, Howard	1	\$3,327.97	\$0.00	\$3,327.97	6/25/2020		\$0.00
			2	\$3,327.97	\$0.00	\$3,327.97	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,655.94		--Bal. Due--	\$0.00
001660	HA004.110-0108-002	Sullivan, David J	1	\$1,675.15	\$100.51	\$1,775.66	8/31/2020		\$0.00
			2	\$1,675.15	\$0.00	\$1,675.15	8/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,450.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001661	HA004.110-0108-003	Kaye, Alan	1	\$1,473.60	\$0.00	\$1,473.60	6/30/2020		\$0.00
			2	\$1,473.60	\$0.00	\$1,473.60	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,947.20		--Bal. Due--	\$0.00
001662	HA004.110-0108-004	Castaldo, June	1	\$1,201.75	\$0.00	\$1,201.75	6/5/2020		\$0.00
			2	\$1,201.75	\$0.00	\$1,201.75	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,403.50		--Bal. Due--	\$0.00
001663	HA004.110-0108-005	Zaratzian, Rafael	1	\$1,871.57	\$0.00	\$1,871.57	6/28/2020		\$0.00
			2	\$1,871.56	\$0.00	\$1,871.56	6/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,743.13		--Bal. Due--	\$0.00
001664	HA004.110-0108-006	Ross, Christopher	1	\$1,774.72	\$0.00	\$1,774.72	6/30/2020		\$0.00
			2	\$1,774.71	\$0.00	\$1,774.71	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.43		--Bal. Due--	\$0.00
001665	HA004.110-0108-007	Doufekias, Maria	1	\$1,857.09	\$0.00	\$1,857.09	6/12/2020		\$0.00
			2	\$1,857.08	\$0.00	\$1,857.08	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,714.17		--Bal. Due--	\$0.00
001666	HA004.110-0108-008	Capuano, Guido	1	\$2,027.56	\$0.00	\$2,027.56	6/12/2020		\$0.00
			2	\$2,027.55	\$0.00	\$2,027.55	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,055.11		--Bal. Due--	\$0.00
001667	HA004.110-0108-009	Adams, Rachel	1	\$1,825.41	\$0.00	\$1,825.41	6/9/2020		\$0.00
			2	\$1,825.40	\$0.00	\$1,825.40	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.81		--Bal. Due--	\$0.00
001668	HA004.110-0108-010	Rubenstein T.I.C.,	1	\$3,326.16	\$0.00	\$3,326.16	6/18/2020		\$0.00
			2	\$3,326.16	\$0.00	\$3,326.16	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,652.32		--Bal. Due--	\$0.00
001669	HA004.110-0108-011	Jason, Jonathan	1	\$2,643.67	\$0.00	\$2,643.67	6/25/2020		\$0.00
			2	\$2,643.67	\$0.00	\$2,643.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,287.34		--Bal. Due--	\$0.00
001670	HA004.110-0108-012	Ghorban, Hooman	1	\$5,068.89	\$0.00	\$5,068.89	6/30/2020		\$0.00
			2	\$5,068.89	\$0.00	\$5,068.89	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,137.58		--Bal. Due--	\$0.00
001671	HA004.110-0108-013	Hinawi, Sarah	1	\$2,279.49	\$0.00	\$2,279.49	6/30/2020		\$0.00
			2	\$2,279.49	\$0.00	\$2,279.49	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,558.98		--Bal. Due--	\$0.00

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001672	HA004.110-0108-014	Elbaum, Delia	1	\$3,308.36	\$0.00	\$3,308.36	6/25/2020		\$0.00
			2	\$3,308.35	\$0.00	\$3,308.35	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,616.71		--Bal. Due--	\$0.00
001673	HA004.110-0108-015	Mines, Jonathan El	1	\$2,741.73	\$0.00	\$2,741.73	6/5/2020		\$0.00
			2	\$2,741.72	\$0.00	\$2,741.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,483.45		--Bal. Due--	\$0.00
001674	HA004.110-0108-016	Wolf, Timothy Edwa	1	\$2,848.54	\$0.00	\$2,848.54	6/30/2020		\$0.00
			2	\$2,848.53	\$0.00	\$2,848.53	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,697.07		--Bal. Due--	\$0.00
001675	HA004.110-0108-017	Pohl, Ronald	1	\$3,416.68	\$0.00	\$3,416.68	6/17/2020		\$0.00
			2	\$3,416.67	\$0.00	\$3,416.67	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,835.35		--Bal. Due--	\$0.00
001676	HA004.110-0108-018	Tepper, William Ch	1	\$2,710.65	\$0.00	\$2,710.65	6/9/2020		\$0.00
			2	\$2,710.65	\$0.00	\$2,710.65	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,421.30		--Bal. Due--	\$0.00
001677	HA004.110-0108-019	Lothringer, Yvonne	1	\$961.10	\$0.00	\$961.10	6/22/2020		\$0.00
			2	\$961.10	\$0.00	\$961.10	6/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,922.20		--Bal. Due--	\$0.00
001678	HA004.110-0108-020	Rieck, Jeffery D	1	\$2,547.12	\$0.00	\$2,547.12	6/25/2020		\$0.00
			2	\$2,547.12	\$0.00	\$2,547.12	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,094.24		--Bal. Due--	\$0.00
001679	HA004.110-0108-021	Kelly, Matthew B.	1	\$3,068.49	\$0.00	\$3,068.49	6/25/2020		\$0.00
			2	\$3,068.49	\$0.00	\$3,068.49	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,136.98		--Bal. Due--	\$0.00
001680	HA004.110-0108-022	Weinstein, Andreal	1	\$2,742.63	\$0.00	\$2,742.63	6/22/2020		\$0.00
			2	\$2,742.63	\$0.00	\$2,742.63	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,485.26		--Bal. Due--	\$0.00
001681	HA004.110-0108-023	Capucilli, Alyssa	1	\$2,976.17	\$0.00	\$2,976.17	6/25/2020		\$0.00
			2	\$2,976.16	\$0.00	\$2,976.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,952.33		--Bal. Due--	\$0.00
001682	HA004.110-0108-024	Callender, Ann Bl	1	\$2,572.16	\$0.00	\$2,572.16	6/4/2020		\$0.00
			2	\$2,572.16	\$0.00	\$2,572.16	6/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,144.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001683	HA004.110-0108-025	Thornton, Rachel	1	\$3,516.55	\$0.00	\$3,516.55	6/30/2020		\$0.00
			2	\$3,516.54	\$0.00	\$3,516.54	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,033.09		--Bal. Due--	\$0.00
001684	HA004.110-0108-026	Mulvihill, Marisa	1	\$4,144.73	\$0.00	\$4,144.73	6/25/2020		\$0.00
			2	\$4,144.72	\$0.00	\$4,144.72	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,289.45		--Bal. Due--	\$0.00
001685	HA004.110-0108-027	Norwood, Brenda	1	\$2,401.39	\$0.00	\$2,401.39	6/25/2020		\$0.00
			2	\$2,401.38	\$0.00	\$2,401.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,802.77		--Bal. Due--	\$0.00
001686	HA004.110-0108-028	Dayan, Lisa Ellen	1	\$2,300.62	\$0.00	\$2,300.62	6/30/2020		\$0.00
			2	\$2,300.61	\$0.00	\$2,300.61	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,601.23		--Bal. Due--	\$0.00
001687	HA004.110-0108-029	Copeland Trust, Ch	1	\$2,957.76	\$0.00	\$2,957.76	6/10/2020		\$0.00
			2	\$2,957.76	\$0.00	\$2,957.76	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,915.52		--Bal. Due--	\$0.00
001688	HA004.110-0108-030	Ahrens, Dorothee	1	\$2,388.11	\$0.00	\$2,388.11	6/17/2020		\$0.00
			2	\$2,388.11	\$119.41	\$2,507.52	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,895.63		--Bal. Due--	\$0.00
001689	HA004.110-0108-031	Heyman, Thomas F	1	\$3,090.22	\$0.00	\$3,090.22	6/19/2020		\$0.00
			2	\$3,090.21	\$0.00	\$3,090.21	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,180.43		--Bal. Due--	\$0.00
001690	HA004.110-0108-032	Tenthoff, Edward	1	\$3,226.29	\$0.00	\$3,226.29	6/24/2020		\$0.00
			2	\$3,226.29	\$0.00	\$3,226.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,452.58		--Bal. Due--	\$0.00
001691	HA004.110-0108-033	Catapano, Fred	1	\$1,925.88	\$0.00	\$1,925.88	6/25/2020		\$0.00
			2	\$1,925.87	\$0.00	\$1,925.87	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,851.75		--Bal. Due--	\$0.00
001692	HA004.110-0108-034	Terril, Parker	1	\$2,644.58	\$0.00	\$2,644.58	6/30/2020		\$0.00
			2	\$2,644.57	\$0.00	\$2,644.57	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,289.15		--Bal. Due--	\$0.00
001693	HA004.110-0108-035	Pal-Singh, Manmoha	1	\$2,239.97	\$0.00	\$2,239.97	6/29/2020		\$0.00
			2	\$2,239.96	\$0.00	\$2,239.96	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,479.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001694	HA004.110-0108-036	Murphy, Kenneth I	1	\$2,171.18	\$0.00	\$2,171.18	6/25/2020		\$0.00
			2	\$2,171.17	\$0.00	\$2,171.17	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.35		--Bal. Due--	\$0.00
001695	HA004.110-0108-037	Steeves, Richard E	1	\$2,335.01	\$0.00	\$2,335.01	6/15/2020		\$0.00
			2	\$2,335.01	\$116.75	\$2,451.76	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,786.77		--Bal. Due--	\$0.00
001696	HA004.110-0108-038	Feigenbaum, Aaroh	1	\$2,526.00	\$0.00	\$2,526.00	6/25/2020		\$0.00
			2	\$2,525.99	\$0.00	\$2,525.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,051.99		--Bal. Due--	\$0.00
001697	HA004.110-0108-039	Graw-Panzer, Katha	1	\$3,575.08	\$0.00	\$3,575.08	6/25/2020		\$0.00
			2	\$3,575.07	\$0.00	\$3,575.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,150.15		--Bal. Due--	\$0.00
001698	HA004.110-0108-040	Muthukrishnan, Ar	1	\$2,486.78	\$0.00	\$2,486.78	6/25/2020		\$0.00
			2	\$2,486.77	\$0.00	\$2,486.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,973.55		--Bal. Due--	\$0.00
001699	HA004.110-0108-041	Settanni, Donato	1	\$2,247.21	\$0.00	\$2,247.21	6/25/2020		\$0.00
			2	\$2,247.21	\$0.00	\$2,247.21	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.42		--Bal. Due--	\$0.00
001700	HA004.110-0108-042	David, Mark	1	\$2,163.03	\$0.00	\$2,163.03	6/17/2020		\$0.00
			2	\$2,163.03	\$0.00	\$2,163.03	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,326.06		--Bal. Due--	\$0.00
001701	HA004.110-0108-043	Singer, Jeffrey	1	\$2,140.10	\$0.00	\$2,140.10	6/5/2020		\$0.00
			2	\$2,140.10	\$0.00	\$2,140.10	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,280.20		--Bal. Due--	\$0.00
001702	HA004.110-0108-044	Blum, Paul	1	\$6,627.28	\$0.00	\$6,627.28	6/30/2020		\$0.00
			2	\$6,627.27	\$0.00	\$6,627.27	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$13,254.55		--Bal. Due--	\$0.00
001703	HA004.110-0108-045	Polstein, Martha	1	\$5,187.47	\$0.00	\$5,187.47	6/25/2020		\$0.00
			2	\$5,187.46	\$0.00	\$5,187.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,374.93		--Bal. Due--	\$0.00
001704	HA004.110-0108-046	Nathaniel, Roger	1	\$3,120.69	\$0.00	\$3,120.69	6/25/2020		\$0.00
			2	\$3,120.68	\$0.00	\$3,120.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,241.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001705	HA004.110-0108-047	Simon, Laura Kaufm		\$2,930.61	\$0.00	\$2,930.61	6/27/2020		\$0.00
			2	\$2,930.60	\$0.00	\$2,930.60	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,861.21		--Bal. Due--	\$0.00
001706	HA004.110-0108-048	Roif, Jason I	1	\$2,145.23	\$107.26	\$2,252.49	7/23/2020		\$0.00
			2	\$2,145.22	\$128.71	\$2,273.93	2/27/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,526.97		--Bal. Due--	\$0.00
001707	HA004.110-0108-049	Regent, Ellen Zend		\$2,792.42	\$0.00	\$2,792.42	6/19/2020		\$0.00
			2	\$2,792.41	\$0.00	\$2,792.41	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,584.83		--Bal. Due--	\$0.00
001708	HA004.110-0108-050	Hollocou, Richardl	1	\$2,848.84	\$0.00	\$2,848.84	6/25/2020		\$0.00
			2	\$2,848.83	\$0.00	\$2,848.83	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,697.67		--Bal. Due--	\$0.00
001709	HA004.110-0108-051	Lazzari, Richard D	1	\$1,595.50	\$0.00	\$1,595.50	6/25/2020		\$0.00
			2	\$1,595.49	\$111.68	\$1,707.17	4/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,307.67		--Bal. Due--	\$0.00
001710	HA004.110-0108-052	Lazzari, Richard D		\$62.16	\$0.00	\$62.16	6/25/2020		\$0.00
			2	\$62.15	\$4.35	\$66.50	4/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$133.66		--Bal. Due--	\$0.00
001711	HA004.110-0108-053	Osborn, Bonny Page		\$2,224.28	\$0.00	\$2,224.28	6/12/2020		\$0.00
			2	\$2,224.28	\$0.00	\$2,224.28	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,448.56		--Bal. Due--	\$0.00
001712	HA004.110-0108-054	Harris, Paul	1	\$1,853.77	\$0.00	\$1,853.77	6/12/2020		\$0.00
			2	\$1,853.76	\$0.00	\$1,853.76	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,707.53		--Bal. Due--	\$0.00
001713	HA004.110-0108-055	Schur, Clifford	1	\$1,940.06	\$97.00	\$2,037.06	7/17/2020		\$0.00
			2	\$1,940.06	\$0.00	\$1,940.06	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,977.12		--Bal. Due--	\$0.00
001714	HA004.110-0108-056	Colley, Amy	1	\$1,476.92	\$0.00	\$1,476.92	6/30/2020		\$0.00
			2	\$1,476.92	\$0.00	\$1,476.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,953.84		--Bal. Due--	\$0.00
001715	HA004.110-0108-057	Schur, Clifford	1	\$151.77	\$7.59	\$159.36	7/17/2020		\$0.00
			2	\$151.76	\$0.00	\$151.76	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$311.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001716	HA004.110-0108-058	Santana, Michael	1	\$1,923.16	\$0.00	\$1,923.16	6/29/2020		\$0.00
			2	\$1,923.16	\$0.00	\$1,923.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.32		--Bal. Due--	\$0.00
001717	HA004.110-0108-059	Evans, Pamela	1	\$1,976.27	\$0.00	\$1,976.27	6/25/2020		\$0.00
			2	\$1,976.26	\$0.00	\$1,976.26	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,952.53		--Bal. Due--	\$0.00
001718	HA004.110-0108-060	Barolini, Nicolett	1	\$1,731.57	\$0.00	\$1,731.57	6/25/2020		\$0.00
			2	\$1,731.57	\$0.00	\$1,731.57	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.14		--Bal. Due--	\$0.00
001719	HA004.110-0108-061	Oreilly, William	1	\$2,262.90	\$0.00	\$2,262.90	6/30/2020		\$0.00
			2	\$2,262.90	\$0.00	\$2,262.90	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,525.80		--Bal. Due--	\$0.00
001720	HA004.110-0108-063	Stambuk, Nilda	1	\$2,157.30	\$0.00	\$2,157.30	6/25/2020		\$0.00
			2	\$2,157.29	\$0.00	\$2,157.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,314.59		--Bal. Due--	\$0.00
001721	HA004.110-0108-064	Martin, Anthony	1	\$1,861.01	\$0.00	\$1,861.01	6/17/2020		\$0.00
			2	\$1,861.00	\$0.00	\$1,861.00	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,722.01		--Bal. Due--	\$0.00
001722	HA004.110-0108-065	Radoman, Leszek	1	\$1,951.83	\$0.00	\$1,951.83	6/12/2020		\$0.00
			2	\$1,951.82	\$97.59	\$2,049.41	1/24/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,000.41		--Bal. Due--	\$0.00
001723	HA004.110-0108-066	Makarenko, Vsevdlo	1	\$1,748.47	\$0.00	\$1,748.47	6/29/2020		\$0.00
			2	\$1,748.46	\$0.00	\$1,748.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,496.93		--Bal. Due--	\$0.00
001724	HA004.110-0108-067	Cuomo, Pauline	1	\$1,614.08	\$80.70	\$1,694.78	7/30/2020		\$0.00
			2	\$1,614.08	\$0.00	\$1,614.08	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,308.86		--Bal. Due--	\$0.00
001725	HA004.110-0108-068	Otivich, William JI	1	\$1,422.91	\$0.00	\$1,422.91	6/30/2020		\$0.00
			2	\$1,422.91	\$0.00	\$1,422.91	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,845.82		--Bal. Due--	\$0.00
001726	HA004.110-0108-069	3 Green St Llc	1	\$1,373.73	\$0.00	\$1,373.73	6/9/2020	Cc	\$90.70
			2	\$1,373.73	\$0.00	\$1,373.73	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,838.16		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001727	HA004.110-0108-070	Jon-Dave Realty Co	1	\$3,318.62	\$0.00	\$3,318.62	6/22/2020		\$0.00
			2	\$3,318.61	\$0.00	\$3,318.61	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,637.23		--Bal. Due--	\$0.00
001728	HA004.110-0108-071	Farragut Garage Hb	1	\$3,128.23	\$0.00	\$3,128.23	6/19/2020		\$0.00
			2	\$3,128.23	\$0.00	\$3,128.23	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,256.46		--Bal. Due--	\$0.00
001729	HA004.110-0108-072	Farragut Garage Hb	1	\$4.23	\$0.00	\$4.23	6/19/2020		\$0.00
			2	\$4.22	\$0.00	\$4.22	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.45		--Bal. Due--	\$0.00
001730	HA004.110-0108-073	Foley, John A	1	\$1,493.52	\$0.00	\$1,493.52	6/19/2020		\$0.00
			2	\$1,493.51	\$0.00	\$1,493.51	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,987.03		--Bal. Due--	\$0.00
001731	HA004.110-0108-074	Foley, Kevin J	1	\$1,754.20	\$0.00	\$1,754.20	6/25/2020		\$0.00
			2	\$1,754.20	\$0.00	\$1,754.20	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,508.40		--Bal. Due--	\$0.00
001732	HA004.110-0108-075	Foley, John A	1	\$58.54	\$0.00	\$58.54	6/19/2020		\$0.00
			2	\$58.53	\$0.00	\$58.53	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$117.07		--Bal. Due--	\$0.00
001733	HA004.110-0108-076	Manchester, Maryan	1	\$2,062.56	\$0.00	\$2,062.56	6/2/2020		\$0.00
			2	\$2,062.55	\$0.00	\$2,062.55	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.11		--Bal. Due--	\$0.00
001734	HA004.110-0108-077	Chaiko, Theodore	1	\$2,103.89	\$0.00	\$2,103.89	6/26/2020		\$0.00
			2	\$2,103.89	\$0.00	\$2,103.89	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,207.78		--Bal. Due--	\$0.00
001735	HA004.110-0108-078.001	Hayden, Andrew B	1	\$2,099.37	\$0.00	\$2,099.37	6/23/2020		\$0.00
			2	\$2,099.36	\$0.00	\$2,099.36	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,198.73		--Bal. Due--	\$0.00
001736	HA004.110-0108-078.002	Fromm, Tara M.	1	\$3,740.72	\$0.00	\$3,740.72	6/10/2020		\$123.15
			2	\$3,740.72	\$261.85	\$4,002.57	3/31/2021		\$131.71
		--TOTALS--		--Tot. Paid--		\$7,998.15		--Bal. Due--	\$0.00
001737	HA004.110-0108-078.003	Sankar, Mandira R	1	\$4,091.62	\$0.00	\$4,091.62	6/25/2020		\$0.00
			2	\$4,091.62	\$0.00	\$4,091.62	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,183.24		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001738	HA004.110-0109-001	Sollars, Matthew R	1	\$1,938.55	\$0.00	\$1,938.55	6/25/2020		\$0.00
			2	\$1,938.55	\$0.00	\$1,938.55	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,877.10		--Bal. Due--	\$0.00
001739	HA004.110-0109-002	Armstrong, Courtne	1	\$2,144.93	\$0.00	\$2,144.93	6/25/2020		\$0.00
			2	\$2,144.92	\$0.00	\$2,144.92	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,289.85		--Bal. Due--	\$0.00
001740	HA004.110-0109-003	Gagliardi, Albert	1	\$1,742.74	\$87.14	\$1,829.88	7/23/2020		\$0.00
			2	\$1,742.73	\$0.00	\$1,742.73	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,572.61		--Bal. Due--	\$0.00
001741	HA004.110-0109-004	Gagliardi, Albert	1	\$1,488.39	\$74.42	\$1,562.81	7/23/2020		\$0.00
			2	\$1,488.38	\$0.00	\$1,488.38	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,051.19		--Bal. Due--	\$0.00
001742	HA004.110-0109-005	Speight, Judith A	1	\$1,531.53	\$0.00	\$1,531.53	6/12/2020		\$11.58
			2	\$1,531.53	\$0.00	\$1,531.53	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,074.64		--Bal. Due--	\$0.00
001743	HA004.110-0109-006	Gordon, Vincent	1	\$1,980.49	\$0.00	\$1,980.49	6/8/2020		\$0.00
			2	\$1,980.49	\$0.00	\$1,980.49	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,960.98		--Bal. Due--	\$0.00
001744	HA004.110-0109-007	Pocius, Bryan S.	1	\$1,900.84	\$0.00	\$1,900.84	6/25/2020		\$0.00
			2	\$1,900.83	\$0.00	\$1,900.83	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,801.67		--Bal. Due--	\$0.00
001745	HA004.110-0109-008	Nelson, Brigid	1	\$2,048.98	\$0.00	\$2,048.98	6/30/2020		\$0.00
			2	\$2,048.98	\$0.00	\$2,048.98	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,097.96		--Bal. Due--	\$0.00
001746	HA004.110-0109-009	Cuibus, Florin M.	1	\$2,065.27	\$0.00	\$2,065.27	6/29/2020		\$0.00
			2	\$2,065.27	\$0.00	\$2,065.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,130.54		--Bal. Due--	\$0.00
001747	HA004.110-0109-010	Larkin, Kelly E.	1	\$1,697.18	\$0.00	\$1,697.18	6/30/2020		\$0.00
			2	\$1,697.17	\$0.00	\$1,697.17	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,394.35		--Bal. Due--	\$0.00
001748	HA004.110-0109-011	Hill, Douglas A	1	\$1,487.48	\$0.00	\$1,487.48	6/25/2020		\$0.00
			2	\$1,487.48	\$0.00	\$1,487.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001749	HA004.110-0109-012	Liu, Betty Ming	1	\$2,052.00	\$0.00	\$2,052.00	6/22/2020	Bounce	\$20.00
			2	\$2,051.99	\$0.00	\$2,051.99	12/31/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,103.99	--Bal. Due--	\$0.00	
001750	HA004.110-0109-013	Shohfi Trust, Maril	1	\$1,486.88	\$0.00	\$1,486.88	6/22/2020		\$0.00
			2	\$1,486.87	\$0.00	\$1,486.87	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,973.75	--Bal. Due--	\$0.00	
001751	HA004.110-0109-014	Vaillancourt, Davil	1	\$2,365.18	\$0.00	\$2,365.18	6/29/2020		\$84.42
			2	\$2,365.18	\$0.00	\$2,365.18	12/30/2020		\$84.42
			--TOTALS--		--Tot. Paid--	\$4,899.20	--Bal. Due--	\$0.00	
001752	HA004.110-0109-015	Freeman, Victor	1	\$1,705.62	\$0.00	\$1,705.62	6/16/2020		\$0.00
			2	\$1,705.62	\$0.00	\$1,705.62	12/1/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,411.24	--Bal. Due--	\$0.00	
001753	HA004.110-0111-001	Stanton, Mark K	1	\$2,440.61	\$170.84	\$2,611.45	9/29/2020		\$0.00
			2	\$2,440.61	\$0.00	\$2,440.61	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,052.06	--Bal. Due--	\$0.00	
001754	HA004.110-0111-002	Delevie Trust Sharl	1	\$2,709.14	\$0.00	\$2,709.14	6/8/2020		\$0.00
			2	\$2,709.14	\$0.00	\$2,709.14	6/8/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$5,418.28	--Bal. Due--	\$0.00	
001755	HA004.110-0111-003	Fields, Robert	1	\$2,167.86	\$0.00	\$2,167.86	6/29/2020		\$0.00
			2	\$2,167.85	\$0.00	\$2,167.85	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,335.71	--Bal. Due--	\$0.00	
001756	HA004.110-0111-004	Berkowitz, Neal	1	\$2,086.70	\$0.00	\$2,086.70	6/28/2020		\$0.00
			2	\$2,086.69	\$104.33	\$2,191.02	1/20/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,277.72	--Bal. Due--	\$0.00	
001757	HA004.110-0111-005	Pachence, David	1	\$2,459.62	\$0.00	\$2,459.62	6/23/2020		\$0.00
			2	\$2,459.62	\$0.00	\$2,459.62	12/15/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,919.24	--Bal. Due--	\$0.00	
001758	HA004.110-0111-006	Loewengart, Kate L	1	\$2,026.05	\$0.00	\$2,026.05	6/25/2020		\$0.00
			2	\$2,026.05	\$0.00	\$2,026.05	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,052.10	--Bal. Due--	\$0.00	
001759	HA004.110-0111-007	Reeve, William J	1	\$1,884.85	\$0.00	\$1,884.85	6/25/2020		\$0.00
			2	\$1,884.84	\$0.00	\$1,884.84	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,769.69	--Bal. Due--	\$0.00	

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001760	HA004.110-0111-008	Rubin, Cliff	1	\$2,111.14	\$0.00	\$2,111.14	6/30/2020		\$0.00
			2	\$2,111.13	\$0.00	\$2,111.13	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,222.27		--Bal. Due--	\$0.00
001761	HA004.110-0111-009	Charny, Howard A	1	\$2,040.23	\$0.00	\$2,040.23	6/30/2020		\$0.00
			2	\$2,040.23	\$0.00	\$2,040.23	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,080.46		--Bal. Due--	\$0.00
001762	HA004.110-0111-010	Harmon Trust, Vale	1	\$2,036.91	\$0.00	\$2,036.91	6/3/2020		\$0.00
			2	\$2,036.91	\$0.00	\$2,036.91	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,073.82		--Bal. Due--	\$0.00
001763	HA004.110-0111-011	Akar, Fadi G	1	\$2,231.52	\$0.00	\$2,231.52	6/30/2020		\$0.00
			2	\$2,231.52	\$0.00	\$2,231.52	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,463.04		--Bal. Due--	\$0.00
001764	HA004.110-0111-012	Romita, Thomas J	1	\$1,946.40	\$0.00	\$1,946.40	6/30/2020		\$0.00
			2	\$1,946.39	\$0.00	\$1,946.39	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,892.79		--Bal. Due--	\$0.00
001765	HA004.110-0111-013	Harner, Lorraine	1	\$2,095.14	\$0.00	\$2,095.14	6/15/2020		\$0.00
			2	\$2,095.14	\$0.00	\$2,095.14	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,190.28		--Bal. Due--	\$0.00
001766	HA004.110-0111-014	Buechner, Terrence	1	\$2,286.74	\$0.00	\$2,286.74	6/30/2020		\$0.00
			2	\$2,286.73	\$0.00	\$2,286.73	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,573.47		--Bal. Due--	\$0.00
001767	HA004.110-0111-015	Rakotz, Alex	1	\$1,460.17	\$0.00	\$1,460.17	6/4/2020		\$0.00
			2	\$1,460.17	\$0.00	\$1,460.17	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,920.34		--Bal. Due--	\$0.00
001768	HA004.110-0111-016	Sweitzer, Alicia	1	\$2,242.38	\$0.00	\$2,242.38	6/3/2020		\$0.00
			2	\$2,242.38	\$0.00	\$2,242.38	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,484.76		--Bal. Due--	\$0.00
001769	HA004.110-0111-017	Berger, Jonathan	1	\$2,750.48	\$0.00	\$2,750.48	1/31/2021		\$0.00
			2	\$2,750.47	\$0.00	\$2,750.47	1/31/2021		\$0.00
			3	\$0.00	\$440.07	\$440.07	1/31/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,941.02		--Bal. Due--	\$0.00
001770	HA004.110-0112-001	Kodali, Susheel	1	\$3,785.08	\$0.00	\$3,785.08	6/17/2020		\$0.00
			2	\$3,785.07	\$0.00	\$3,785.07	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,570.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001771	HA004.110-0112-002	Travis, Victoria	1	\$1,723.12	\$0.00	\$1,723.12	6/6/2020		\$0.00
			2	\$1,723.12	\$0.00	\$1,723.12	6/6/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,446.24		--Bal. Due--	\$0.00
001772	HA004.110-0112-003	Rudnick, Jill	1	\$2,506.99	\$0.00	\$2,506.99	6/25/2020		\$0.00
			2	\$2,506.99	\$0.00	\$2,506.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,013.98		--Bal. Due--	\$0.00
001773	HA004.110-0112-004	Chervokas, Leslie	1	\$2,336.22	\$0.00	\$2,336.22	6/17/2020		\$0.00
			2	\$2,336.21	\$0.00	\$2,336.21	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,672.43		--Bal. Due--	\$0.00
001774	HA004.110-0112-005	Hwang, Ming C	1	\$2,068.89	\$0.00	\$2,068.89	6/11/2020		\$0.00
			2	\$2,068.89	\$0.00	\$2,068.89	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,137.78		--Bal. Due--	\$0.00
001775	HA004.110-0112-006	Shapiro, David M	1	\$1,877.30	\$0.00	\$1,877.30	6/25/2020		\$0.00
			2	\$1,877.30	\$0.00	\$1,877.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,754.60		--Bal. Due--	\$0.00
001776	HA004.110-0112-007	Carlson, Anna Brya	1	\$4,232.53	\$0.00	\$4,232.53	6/9/2020		\$0.00
			2	\$4,232.52	\$0.00	\$4,232.52	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,465.05		--Bal. Due--	\$0.00
001777	HA004.110-0112-008	Rosenblatt, Kennel	1	\$2,396.86	\$0.00	\$2,396.86	6/25/2020		\$0.00
			2	\$2,396.86	\$0.00	\$2,396.86	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,793.72		--Bal. Due--	\$0.00
001778	HA004.110-0112-009	Frey, Lawrence	1	\$2,031.48	\$0.00	\$2,031.48	6/17/2020		\$0.00
			2	\$2,031.48	\$0.00	\$2,031.48	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.96		--Bal. Due--	\$0.00
001779	HA004.110-0112-010	Tucker, Lucy L	1	\$2,190.49	\$0.00	\$2,190.49	6/24/2020		\$0.00
			2	\$2,190.48	\$0.00	\$2,190.48	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,380.97		--Bal. Due--	\$0.00
001780	HA004.110-0112-011	Decourcey, Michael	1	\$2,583.93	\$0.00	\$2,583.93	6/30/2020		\$0.00
			2	\$2,583.93	\$129.20	\$2,713.13	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,297.06		--Bal. Due--	\$0.00
001781	HA004.110-0112-012	Sifry, Micah	1	\$2,027.56	\$0.00	\$2,027.56	6/30/2020		\$0.00
			2	\$2,027.55	\$0.00	\$2,027.55	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,055.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001782	HA004.110-0112-013	Taur, Ying	1	\$2,906.47	\$0.00	\$2,906.47	6/25/2020		\$0.00
			2	\$2,906.46	\$0.00	\$2,906.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,812.93		--Bal. Due--	\$0.00
001783	HA004.110-0112-014	Islam, Syed S	1	\$2,259.28	\$0.00	\$2,259.28	6/29/2020		\$0.00
			2	\$2,259.27	\$0.00	\$2,259.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,518.55		--Bal. Due--	\$0.00
001784	HA004.110-0112-015	Kaliontzakis, Emah	1	\$2,520.57	\$0.00	\$2,520.57	6/25/2020		\$0.00
			2	\$2,520.56	\$0.00	\$2,520.56	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,041.13		--Bal. Due--	\$0.00
001785	HA004.110-0112-016	Spagnuolo, Mario	1	\$2,637.94	\$0.00	\$2,637.94	6/17/2020		\$0.00
			2	\$2,637.93	\$0.00	\$2,637.93	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,275.87		--Bal. Due--	\$0.00
001786	HA004.110-0112-017	Marrin, James	1	\$1,971.74	\$0.00	\$1,971.74	6/19/2020		\$14.61
			2	\$1,971.74	\$0.00	\$1,971.74	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,958.09		--Bal. Due--	\$0.00
001787	HA004.110-0112-018	Tino, George	1	\$2,078.55	\$0.00	\$2,078.55	6/20/2020		\$0.00
			2	\$2,078.54	\$0.00	\$2,078.54	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,157.09		--Bal. Due--	\$0.00
001788	HA004.110-0113-001	Wakefield, Dorothy	1	\$1,517.95	\$0.00	\$1,517.95	6/30/2020		\$0.00
			2	\$1,517.95	\$0.00	\$1,517.95	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,035.90		--Bal. Due--	\$0.00
001789	HA004.110-0113-002	Desouza, Frank E	1	\$1,465.27	\$0.00	\$1,465.27	6/30/2020		\$0.00
			2	\$1,465.27	\$0.00	\$1,465.27	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,930.54		--Bal. Due--	\$0.00
001790	HA004.110-0113-003	Barry, Kevin	1	\$1,567.44	\$0.00	\$1,567.44	6/25/2020		\$0.00
			2	\$1,567.43	\$0.00	\$1,567.43	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,134.87		--Bal. Due--	\$0.00
001791	HA004.110-0113-004	Campson, Dawn	1	\$2,429.15	\$0.00	\$2,429.15	6/25/2020		\$0.00
			2	\$2,429.14	\$0.00	\$2,429.14	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,858.29		--Bal. Due--	\$0.00
001792	HA004.110-0113-005	Rees, Mary Ann	1	\$2,104.80	\$0.00	\$2,104.80	6/29/2020		\$0.00
			2	\$2,104.79	\$0.00	\$2,104.79	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,209.59		--Bal. Due--	\$0.00

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001793	HA004.110-0113-006	Skrelja, Toma	1	\$2,124.11	\$0.00	\$2,124.11	6/30/2020		\$0.00
			2	\$2,124.10	\$0.00	\$2,124.10	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,248.21		--Bal. Due--	\$0.00
001794	HA004.110-0113-007	Cooper, Melody	1	\$1,995.27	\$0.00	\$1,995.27	6/25/2020		\$0.00
			2	\$1,995.27	\$0.00	\$1,995.27	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,990.54		--Bal. Due--	\$0.00
001795	HA004.110-0113-008	Solomon, Joy Silb	1	\$2,307.25	\$0.00	\$2,307.25	6/5/2020		\$0.00
			2	\$2,307.25	\$0.00	\$2,307.25	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,614.50		--Bal. Due--	\$0.00
001796	HA004.110-0113-009	Oppenheimer, Tvzi	1	\$2,109.93	\$0.00	\$2,109.93	6/23/2020		\$0.00
			2	\$2,109.92	\$0.00	\$2,109.92	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,219.85		--Bal. Due--	\$0.00
001797	HA004.110-0113-010	Crawford, Edward	1	\$2,162.43	\$0.00	\$2,162.43	6/12/2020		\$0.00
			2	\$2,162.42	\$0.00	\$2,162.42	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,324.85		--Bal. Due--	\$0.00
001798	HA004.110-0113-011	Marone, Wendy W	1	\$2,441.52	\$122.08	\$2,563.60	7/20/2020		\$0.00
			2	\$2,441.51	\$0.00	\$2,441.51	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,005.11		--Bal. Due--	\$0.00
001799	HA004.110-0113-012	Deckelbaum, Richr	1	\$2,169.37	\$0.00	\$2,169.37	6/25/2020		\$0.00
			2	\$2,169.36	\$0.00	\$2,169.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,338.73		--Bal. Due--	\$0.00
001800	HA004.110-0113-013	Higgins, Daniel	1	\$2,054.41	\$0.00	\$2,054.41	6/25/2020		\$0.00
			2	\$2,054.41	\$0.00	\$2,054.41	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,108.82		--Bal. Due--	\$0.00
001801	HA004.110-0113-014	Sklar-Weinstein Ti	1	\$2,128.64	\$0.00	\$2,128.64	6/29/2020		\$0.00
			2	\$2,128.63	\$0.00	\$2,128.63	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,257.27		--Bal. Due--	\$0.00
001802	HA004.110-0113-015	Van Loon, Adam E.	1	\$2,584.23	\$0.00	\$2,584.23	6/2/2020		\$0.00
			2	\$2,584.23	\$0.00	\$2,584.23	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,168.46		--Bal. Due--	\$0.00
001803	HA004.110-0113-016	Curbera, Franciscd	1	\$2,238.46	\$0.00	\$2,238.46	6/25/2020		\$0.00
			2	\$2,238.46	\$0.00	\$2,238.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.92		--Bal. Due--	\$0.00

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001804	HA004.110-0113-017	Placido, John	1	\$2,158.81	\$0.00	\$2,158.81	6/5/2020		\$0.00
			2	\$2,158.80	\$0.00	\$2,158.80	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,317.61		--Bal. Due--	\$0.00
001805	HA004.110-0113-018	Barr, Martin	1	\$2,071.01	\$0.00	\$2,071.01	6/17/2020		\$0.00
			2	\$2,071.00	\$0.00	\$2,071.00	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,142.01		--Bal. Due--	\$0.00
001806	HA004.110-0113-019	Katz, Alan G	1	\$2,266.82	\$0.00	\$2,266.82	6/17/2020		\$0.00
			2	\$2,266.82	\$0.00	\$2,266.82	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,533.64		--Bal. Due--	\$0.00
001807	HA004.110-0113-020	Weinstein, Deborah	1	\$2,251.43	\$0.00	\$2,251.43	6/25/2020		\$0.00
			2	\$2,251.43	\$0.00	\$2,251.43	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,502.86		--Bal. Due--	\$0.00
001808	HA004.110-0113-021	Greenberg, Lawrence	1	\$2,157.00	\$0.00	\$2,157.00	6/5/2020		\$0.00
			2	\$2,156.99	\$0.00	\$2,156.99	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,313.99		--Bal. Due--	\$0.00
001809	HA004.110-0113-022	Di, Helen H	1	\$1,875.19	\$0.00	\$1,875.19	6/30/2020		\$0.00
			2	\$1,875.19	\$0.00	\$1,875.19	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,750.38		--Bal. Due--	\$0.00
001810	HA004.110-0113-023	Salzberger, Josef	1	\$2,028.46	\$0.00	\$2,028.46	1/13/2021		\$0.00
			2	\$2,028.46	\$0.00	\$2,028.46	1/13/2021		\$0.00
			3	\$0.00	\$324.55	\$324.55	1/13/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,381.47		--Bal. Due--	\$0.00
001811	HA004.110-0113-024	Winter, Alyssa	1	\$2,062.86	\$0.00	\$2,062.86	6/15/2020		\$0.00
			2	\$2,062.86	\$0.00	\$2,062.86	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.72		--Bal. Due--	\$0.00
001812	HA004.110-0113-025	Trpceski, Darko	1	\$2,256.56	\$0.00	\$2,256.56	6/25/2020		\$0.00
			2	\$2,256.56	\$0.00	\$2,256.56	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,513.12		--Bal. Due--	\$0.00
001813	HA004.110-0113-026	Jermyn, Michael	1	\$2,271.95	\$0.00	\$2,271.95	6/26/2020		\$0.00
			2	\$2,271.95	\$0.00	\$2,271.95	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.90		--Bal. Due--	\$0.00
001814	HA004.110-0113-027	Mazer, Ariel	1	\$2,331.99	\$0.00	\$2,331.99	6/25/2020		\$0.00
			2	\$2,331.99	\$0.00	\$2,331.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,663.98		--Bal. Due--	\$0.00



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001815	HA004.110-0113-028	Abirizk, Richard N	1	\$1,971.14	\$0.00	\$1,971.14	6/25/2020		\$0.00
			2	\$1,971.13	\$0.00	\$1,971.13	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.27		--Bal. Due--	\$0.00
001816	HA004.110-0113-029	Boothroyd, Catharl	1	\$2,005.23	\$0.00	\$2,005.23	6/10/2020		\$0.00
			2	\$2,005.23	\$0.00	\$2,005.23	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,010.46		--Bal. Due--	\$0.00
001817	HA004.110-0113-030	Jobe, Jason M	1	\$2,308.76	\$0.00	\$2,308.76	6/25/2020		\$0.00
			2	\$2,308.76	\$0.00	\$2,308.76	10/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.52		--Bal. Due--	\$0.00
001818	HA004.110-0113-031	Tenthoff, Edward A	1	\$4,860.10	\$0.00	\$4,860.10	6/24/2020		\$0.00
			2	\$4,860.10	\$0.00	\$4,860.10	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,720.20		--Bal. Due--	\$0.00
001819	HA004.110-0113-032	Gordon, Yekaterina	1	\$3,536.16	\$0.00	\$3,536.16	6/30/2020		\$0.00
			2	\$3,536.15	\$0.00	\$3,536.15	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,072.31		--Bal. Due--	\$0.00
001820	HA004.110-0113-033	Shapiro, Judah	1	\$1,974.76	\$0.00	\$1,974.76	6/30/2020		\$0.00
			2	\$1,974.75	\$0.00	\$1,974.75	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,949.51		--Bal. Due--	\$0.00
001821	HA004.110-0114-001	Mullen, Pdraig	1	\$2,044.46	\$0.00	\$2,044.46	6/25/2020		\$0.00
			2	\$2,044.45	\$0.00	\$2,044.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,088.91		--Bal. Due--	\$0.00
001822	HA004.110-0114-002	Weston, Rebecca A	1	\$2,123.81	\$0.00	\$2,123.81	6/30/2020		\$0.00
			2	\$2,123.80	\$0.00	\$2,123.80	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,247.61		--Bal. Due--	\$0.00
001823	HA004.110-0114-003	Hopwood, Jeremy	1	\$1,809.72	\$0.00	\$1,809.72	6/30/2020		\$0.00
			2	\$1,809.71	\$0.00	\$1,809.71	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,619.43		--Bal. Due--	\$0.00
001824	HA004.110-0114-004	Capurso, Peter	1	\$1,962.39	\$0.00	\$1,962.39	6/25/2020		\$0.00
			2	\$1,962.38	\$0.00	\$1,962.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,924.77		--Bal. Due--	\$0.00
001825	HA004.110-0114-005	Gonder, John & Aid	1	\$1,005.94	\$0.00	\$1,005.94	6/5/2020		\$0.00
			2	\$1,005.93	\$0.00	\$1,005.93	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,011.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001826	HA004.110-0114-006	Gonder, Byran	1	\$9.66	\$0.00	\$9.66	6/5/2020		\$0.00
			2	\$9.65	\$0.00	\$9.65	6/5/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$19.31		--Bal. Due--	\$0.00
001827	HA004.110-0114-007	Sanseverino, Alan	1	\$3,570.55	\$0.00	\$3,570.55	6/29/2020		\$0.00
			2	\$3,570.55	\$0.00	\$3,570.55	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,141.10		--Bal. Due--	\$0.00
001828	HA004.110-0114-008	Morton, Brian	1	\$1,719.20	\$0.00	\$1,719.20	6/25/2020		\$0.00
			2	\$1,719.20	\$0.00	\$1,719.20	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,438.40		--Bal. Due--	\$0.00
001829	HA004.110-0114-009	Estate Of Alice Wa	1	\$1,537.26	\$0.00	\$1,537.26	6/24/2020		\$0.00
			2	\$1,537.26	\$0.00	\$1,537.26	6/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,074.52		--Bal. Due--	\$0.00
001830	HA004.110-0114-010	Khim, Cindy Young	1	\$2,944.79	\$0.00	\$2,944.79	6/25/2020		\$0.00
			2	\$2,944.78	\$0.00	\$2,944.78	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,889.57		--Bal. Due--	\$0.00
001831	HA004.110-0115-001	Moon, Sekwon	1	\$2,738.11	\$0.00	\$2,738.11	6/30/2020		\$0.00
			2	\$2,738.10	\$0.00	\$2,738.10	12/28/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,476.21		--Bal. Due--	\$0.00
001832	HA004.110-0115-002	Ruggiero, Jessica	1	\$1,666.70	\$0.00	\$1,666.70	6/25/2020		\$0.00
			2	\$1,666.70	\$0.00	\$1,666.70	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,333.40		--Bal. Due--	\$0.00
001833	HA004.110-0115-003	Gagliardi, Ronald	1	\$1,380.37	\$0.00	\$1,380.37	6/3/2020		\$0.00
			2	\$1,380.37	\$0.00	\$1,380.37	9/18/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,760.74		--Bal. Due--	\$0.00
001834	HA004.110-0115-004	Richardson, Charle	1	\$1,837.48	\$0.00	\$1,837.48	6/25/2020		\$0.00
			2	\$1,837.47	\$0.00	\$1,837.47	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,674.95		--Bal. Due--	\$0.00
001835	HA004.110-0115-005	Bottiglieri, Justi	1	\$1,630.65	\$0.00	\$1,630.65	6/25/2020		\$0.00
			2	\$1,630.64	\$0.00	\$1,630.64	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,261.29		--Bal. Due--	\$0.00
001836	HA004.110-0115-006	Capuano Trust, Sab	1	\$1,927.09	\$0.00	\$1,927.09	6/12/2020		\$0.00
			2	\$1,927.08	\$0.00	\$1,927.08	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,854.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001837	HA004.110-0115-007	Carlo, Bertolli	1	\$2,393.85	\$0.00	\$2,393.85	6/25/2020		\$0.00
			2	\$2,393.84	\$0.00	\$2,393.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,787.69		--Bal. Due--	\$0.00
001838	HA004.110-0115-008	Greco, Luigi	1	\$2,288.85	\$0.00	\$2,288.85	6/3/2020		\$0.00
			2	\$2,288.84	\$0.00	\$2,288.84	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,577.69		--Bal. Due--	\$0.00
001839	HA004.110-0115-009	Gagliardi, Anthony	1	\$2,664.49	\$0.00	\$2,664.49	6/30/2020		\$0.00
			2	\$2,664.48	\$0.00	\$2,664.48	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,328.97		--Bal. Due--	\$0.00
001840	HA004.110-0115-010	Harrington, Brent	1	\$1,561.70	\$0.00	\$1,561.70	6/9/2020		\$0.00
			2	\$1,561.70	\$0.00	\$1,561.70	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,123.40		--Bal. Due--	\$0.00
001841	HA004.110-0115-011	Tarant, Genevieve	1	\$1,819.37	\$0.00	\$1,819.37	6/9/2020		\$0.00
			2	\$1,819.37	\$0.00	\$1,819.37	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,638.74		--Bal. Due--	\$0.00
001842	HA004.110-0115-012	Sanchez, Yvonne	1	\$1,473.90	\$0.00	\$1,473.90	6/25/2020		\$0.00
			2	\$1,473.90	\$0.00	\$1,473.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,947.80		--Bal. Due--	\$0.00
001843	HA004.110-0115-013	Paquette, Evelyn	1	\$899.28	\$0.00	\$899.28	6/29/2020		\$0.00
			2	\$899.27	\$0.00	\$899.27	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,798.55		--Bal. Due--	\$0.00
001844	HA004.110-0115-014	High-Rose Realty C	1	\$1,577.69	\$0.00	\$1,577.69	6/30/2020		\$0.00
			2	\$1,577.69	\$0.00	\$1,577.69	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,155.38		--Bal. Due--	\$0.00
001845	HA004.110-0116-001	Braga, Delfim L	1	\$2,378.46	\$0.00	\$2,378.46	6/25/2020		\$0.00
			2	\$2,378.45	\$0.00	\$2,378.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,756.91		--Bal. Due--	\$0.00
001846	HA004.110-0116-002	Chomiak, Piotr	1	\$2,368.80	\$0.00	\$2,368.80	6/25/2020		\$0.00
			2	\$2,368.80	\$0.00	\$2,368.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,737.60		--Bal. Due--	\$0.00
001847	HA004.110-0116-003	Alexander, Lynda	1	\$2,605.65	\$0.00	\$2,605.65	6/30/2020		\$0.00
			2	\$2,605.65	\$0.00	\$2,605.65	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,211.30		--Bal. Due--	\$0.00

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001848	HA004.110-0116-004	Melo, Jason	1	\$2,217.64	\$0.00	\$2,217.64	6/30/2020		\$0.00
			2	\$2,217.64	\$0.00	\$2,217.64	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,435.28	--Bal. Due--	\$0.00		
001849	HA004.110-0116-005	Sanseverino, Alan	1	\$1,392.14	\$0.00	\$1,392.14	6/29/2020		\$0.00
			2	\$1,392.13	\$0.00	\$1,392.13	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,784.27	--Bal. Due--	\$0.00		
001850	HA004.110-0116-006	Wu, Zhongwei	1	\$1,978.38	\$0.00	\$1,978.38	6/25/2020		\$0.00
			2	\$1,978.37	\$0.00	\$1,978.37	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,956.75	--Bal. Due--	\$0.00		
001851	HA004.110-0116-007	Silva, Laura	1	\$2,107.82	\$0.00	\$2,107.82	6/29/2020		\$0.00
			2	\$2,107.81	\$0.00	\$2,107.81	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,215.63	--Bal. Due--	\$0.00		
001852	HA004.110-0116-008	Silva, Clarence	1	\$8.15	\$0.00	\$8.15	6/29/2020		\$0.00
			2	\$8.14	\$0.00	\$8.14	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$16.29	--Bal. Due--	\$0.00		
001853	HA004.110-0116-009	Silva, Clarence	1	\$8.15	\$0.00	\$8.15	6/29/2020		\$0.00
			2	\$8.14	\$0.00	\$8.14	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$16.29	--Bal. Due--	\$0.00		
001854	HA004.110-0116-010	Quinlan, Maurice &	1	\$1,592.78	\$0.00	\$1,592.78	6/25/2020		\$0.00
			2	\$1,592.78	\$0.00	\$1,592.78	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,185.56	--Bal. Due--	\$0.00		
001855	HA004.110-0116-011	Mosca, Michelle	1	\$1,760.54	\$0.00	\$1,760.54	6/25/2020		\$0.00
			2	\$1,760.53	\$0.00	\$1,760.53	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,521.07	--Bal. Due--	\$0.00		
001856	HA004.110-0116-012	Mooney, Thomas	1	\$1,396.06	\$0.00	\$1,396.06	6/25/2020		\$0.00
			2	\$1,396.05	\$0.00	\$1,396.05	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,792.11	--Bal. Due--	\$0.00		
001857	HA004.110-0116-013	Broccoli Trust, GI	1	\$896.11	\$0.00	\$896.11	6/29/2020		\$0.00
			2	\$896.11	\$0.00	\$896.11	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,792.22	--Bal. Due--	\$0.00		
001858	HA004.110-0116-014	Nibur, William	1	\$1,734.29	\$0.00	\$1,734.29	6/15/2020		\$0.00
			2	\$1,734.28	\$0.00	\$1,734.28	11/30/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,468.57	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001859	HA004.110-0116-015	Sanseverino, Anth	1	\$1,741.53	\$0.00	\$1,741.53	6/29/2020		\$0.00
			2	\$1,741.52	\$0.00	\$1,741.52	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,483.05		--Bal. Due--	\$0.00
001860	HA004.110-0116-016	Marshall, Valdivial	1	\$1,461.23	\$0.00	\$1,461.23	6/25/2020		\$0.00
			2	\$1,461.23	\$0.00	\$1,461.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.46		--Bal. Due--	\$0.00
001861	HA004.110-0116-017	Dibenedetto, Neil	1	\$1,534.55	\$0.00	\$1,534.55	6/12/2020		\$0.00
			2	\$1,534.54	\$0.00	\$1,534.54	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,069.09		--Bal. Due--	\$0.00
001862	HA004.110-0116-018	Holowiak, Thomas	1	\$1,717.39	\$0.00	\$1,717.39	6/25/2020		\$0.00
			2	\$1,717.39	\$0.00	\$1,717.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,434.78		--Bal. Due--	\$0.00
001863	HA004.110-0116-019	Donatone, George	1	\$1,410.54	\$84.63	\$1,495.17	8/11/2020		\$0.00
			2	\$1,410.54	\$0.00	\$1,410.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,905.71		--Bal. Due--	\$0.00
001864	HA004.110-0116-020	Mills, Joshua	1	\$1,915.32	\$0.00	\$1,915.32	6/25/2020		\$0.00
			2	\$1,915.31	\$0.00	\$1,915.31	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.63		--Bal. Due--	\$0.00
001865	HA004.110-0117-001	Lehman, Timothy	1	\$1,373.43	\$0.00	\$1,373.43	6/25/2020		\$0.00
			2	\$1,373.43	\$0.00	\$1,373.43	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.86		--Bal. Due--	\$0.00
001866	HA004.110-0117-002	Patitucci, John	1	\$2,777.03	\$0.00	\$2,777.03	6/25/2020		\$0.00
			2	\$2,777.03	\$0.00	\$2,777.03	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,554.06		--Bal. Due--	\$0.00
001867	HA004.110-0117-003	Reingold, Jonathan	1	\$1,360.76	\$0.00	\$1,360.76	6/30/2020		\$0.00
			2	\$1,360.75	\$0.00	\$1,360.75	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,721.51		--Bal. Due--	\$0.00
001868	HA004.110-0117-004	Condon, Michael	1	\$1,472.70	\$0.00	\$1,472.70	6/20/2020		\$0.00
			2	\$1,472.69	\$0.00	\$1,472.69	6/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,945.39		--Bal. Due--	\$0.00
001869	HA004.110-0117-005	Lopez Trust, Thoma	1	\$2,202.86	\$0.00	\$2,202.86	6/30/2020		\$0.00
			2	\$2,202.85	\$0.00	\$2,202.85	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,405.71		--Bal. Due--	\$0.00

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001870	HA004.110-0117-006	Downey, Timothy	1	\$1,713.47	\$0.00	\$1,713.47	6/8/2020		\$0.00
			2	\$1,713.46	\$0.00	\$1,713.46	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.93		--Bal. Due--	\$0.00
001871	HA004.110-0117-007	Downey, Timothy	1	\$17.50	\$0.00	\$17.50	6/8/2020		\$0.00
			2	\$17.50	\$0.00	\$17.50	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$35.00		--Bal. Due--	\$0.00
001872	HA004.110-0117-008	Edelman, Peter	1	\$1,679.68	\$0.00	\$1,679.68	6/22/2020		\$0.00
			2	\$1,679.67	\$0.00	\$1,679.67	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,359.35		--Bal. Due--	\$0.00
001873	HA004.110-0117-009	Proia, Riccardo A.	1	\$1,832.35	\$0.00	\$1,832.35	6/24/2020		\$0.00
			2	\$1,832.34	\$0.00	\$1,832.34	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,664.69		--Bal. Due--	\$0.00
001874	HA004.110-0117-010	Gjocaj, Sami	1	\$1,776.53	\$0.00	\$1,776.53	6/25/2020		\$0.00
			2	\$1,776.52	\$0.00	\$1,776.52	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.05		--Bal. Due--	\$0.00
001875	HA004.110-0117-011	Baxendale, Gareth	1	\$1,892.09	\$0.00	\$1,892.09	6/30/2020		\$0.00
			2	\$1,892.08	\$0.00	\$1,892.08	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,784.17		--Bal. Due--	\$0.00
001876	HA004.110-0117-012	Higgins, Jeffrey	1	\$1,627.78	\$0.00	\$1,627.78	6/1/2020		\$0.00
			2	\$1,627.78	\$0.00	\$1,627.78	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,255.56		--Bal. Due--	\$0.00
001877	HA004.110-0117-013	O'Brien, Justin R.	1	\$1,616.31	\$0.00	\$1,616.31	6/8/2020		\$0.00
			2	\$1,616.31	\$0.00	\$1,616.31	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,232.62		--Bal. Due--	\$0.00
001878	HA004.110-0117-014	Wortman, Scott E.	1	\$1,662.48	\$0.00	\$1,662.48	6/25/2020		\$0.00
			2	\$1,662.47	\$0.00	\$1,662.47	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.95		--Bal. Due--	\$0.00
001879	HA004.110-0117-015	Ansari, Nandini	1	\$2,904.05	\$0.00	\$2,904.05	6/2/2020		\$0.00
			2	\$2,904.05	\$0.00	\$2,904.05	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,808.10		--Bal. Due--	\$0.00
001880	HA004.110-0117-016	Mondello, John P.	1	\$1,780.15	\$0.00	\$1,780.15	6/25/2020		\$0.00
			2	\$1,780.14	\$0.00	\$1,780.14	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,560.29		--Bal. Due--	\$0.00

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001881	HA004.110-0118-001	Jiang, Chen	1	\$2,243.59	\$0.00	\$2,243.59	6/29/2020		\$0.00
			2	\$2,243.59	\$0.00	\$2,243.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,487.18		--Bal. Due--	\$0.00
001882	HA004.110-0118-002	Biglin, George	1	\$2,167.26	\$0.00	\$2,167.26	6/25/2020		\$0.00
			2	\$2,167.25	\$0.00	\$2,167.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,334.51		--Bal. Due--	\$0.00
001883	HA004.110-0118-003	Clarke, Desmond	1	\$2,036.61	\$0.00	\$2,036.61	6/25/2020		\$0.00
			2	\$2,036.61	\$0.00	\$2,036.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,073.22		--Bal. Due--	\$0.00
001884	HA004.110-0118-004	Nehrbauer, Dolores		\$663.63	\$0.00	\$663.63	6/24/2020		\$0.00
			2	\$663.63	\$0.00	\$663.63	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,327.26		--Bal. Due--	\$0.00
001885	HA004.110-0118-005	Shkreli, Martin	1	\$1,642.26	\$0.00	\$1,642.26	6/24/2020		\$0.00
			2	\$1,642.26	\$0.00	\$1,642.26	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,284.52		--Bal. Due--	\$0.00
001886	HA004.110-0118-006	Doufekias Life Estl		\$1,680.88	\$0.00	\$1,680.88	6/19/2020		\$0.00
			2	\$1,680.88	\$0.00	\$1,680.88	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,361.76		--Bal. Due--	\$0.00
001887	HA004.110-0118-007	Gunther Michael JI		\$1,479.67	\$0.00	\$1,479.67	6/9/2020		\$0.00
			2	\$1,479.66	\$0.00	\$1,479.66	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,959.33		--Bal. Due--	\$0.00
001888	HA004.110-0118-008	Gunther, Michael	1	\$6.94	\$0.00	\$6.94	7/1/2020		\$0.00
			2	\$6.94	\$0.00	\$6.94	7/1/2020		\$0.00
			3	\$0.00	\$0.35	\$0.35	7/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$14.23		--Bal. Due--	\$0.00
001889	HA004.110-0118-009	Finkelstein, Randi	1	\$2,025.45	\$0.00	\$2,025.45	6/14/2020		\$0.00
			2	\$2,025.44	\$0.00	\$2,025.44	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,050.89		--Bal. Due--	\$0.00
001890	HA004.110-0119-001	Wolferman, Stuart	1	\$2,031.18	\$0.00	\$2,031.18	6/30/2020		\$0.00
			2	\$2,031.17	\$0.00	\$2,031.17	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,062.35		--Bal. Due--	\$0.00
001891	HA004.110-0119-002	Lew, Stephen	1	\$2,398.67	\$0.00	\$2,398.67	6/17/2020		\$0.00
			2	\$2,398.67	\$0.00	\$2,398.67	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,797.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001892	HA004.110-0119-003	Doob, Nicholas	1	\$1,938.25	\$0.00	\$1,938.25	6/23/2020		\$0.00
			2	\$1,938.24	\$0.00	\$1,938.24	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,876.49		--Bal. Due--	\$0.00
001893	HA004.110-0120-001	Seelye Jr., Talcot	1	\$2,650.91	\$132.55	\$2,783.46	7/23/2020		\$0.00
			2	\$2,650.91	\$0.00	\$2,650.91	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,434.37		--Bal. Due--	\$0.00
001894	HA004.110-0120-002	Theodoropoulos, Ni	1	\$2,215.23	\$0.00	\$2,215.23	6/25/2020		\$0.00
			2	\$2,215.22	\$0.00	\$2,215.22	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,430.45		--Bal. Due--	\$0.00
001895	HA004.110-0120-003	Sobol, Emma Q. & v	1	\$2,651.82	\$0.00	\$2,651.82	6/30/2020		\$0.00
			2	\$2,651.81	\$0.00	\$2,651.81	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,303.63		--Bal. Due--	\$0.00
001896	HA004.110-0120-004	Charles, David M.	1	\$1,742.13	\$0.00	\$1,742.13	6/25/2020		\$0.00
			2	\$1,742.13	\$0.00	\$1,742.13	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,484.26		--Bal. Due--	\$0.00
001897	HA004.110-0120-005	Kaferlein, Andrew	1	\$1,350.74	\$0.00	\$1,350.74	6/7/2020		\$0.00
			2	\$1,350.74	\$0.00	\$1,350.74	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,701.48		--Bal. Due--	\$0.00
001898	HA004.110-0120-006	Dal Piaz, Alexand	1	\$2,207.69	\$0.00	\$2,207.69	6/30/2020		\$0.00
			2	\$2,207.68	\$110.38	\$2,318.06	1/29/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,525.75		--Bal. Due--	\$0.00
001899	HA004.110-0120-007	Goldberg Trust, N	1	\$2,028.77	\$0.00	\$2,028.77	6/24/2020		\$0.00
			2	\$2,028.76	\$0.00	\$2,028.76	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,057.53		--Bal. Due--	\$0.00
001900	HA004.110-0120-008	Perillo Trust, Ros	1	\$2,042.34	\$0.00	\$2,042.34	6/15/2020		\$0.00
			2	\$2,042.34	\$142.96	\$2,185.30	4/11/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,227.64		--Bal. Due--	\$0.00
001901	HA004.110-0120-009	Wucherer, Charles	1	\$2,024.54	\$0.00	\$2,024.54	6/10/2020		\$0.00
			2	\$2,024.54	\$0.00	\$2,024.54	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,049.08		--Bal. Due--	\$0.00
001902	HA004.110-0120-010	Deutsch, Robert A	1	\$2,327.17	\$0.00	\$2,327.17	6/15/2020		\$0.00
			2	\$2,327.16	\$0.00	\$2,327.16	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.33		--Bal. Due--	\$0.00



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001903	HA004.110-0120-011	Rotmil, Paul	1	\$3,612.19	\$0.00	\$3,612.19	6/20/2020		\$0.00
			2	\$3,612.19	\$0.00	\$3,612.19	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,224.38		--Bal. Due--	\$0.00
001904	HA004.110-0120-012	Saland, Jeffrey	1	\$2,628.28	\$0.00	\$2,628.28	6/25/2020		\$0.00
			2	\$2,628.28	\$0.00	\$2,628.28	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.56		--Bal. Due--	\$0.00
001905	HA004.110-0120-013	Nakagawa Life Est.	1	\$2,328.68	\$139.72	\$2,468.40	8/31/2020		\$0.00
			2	\$2,328.67	\$0.00	\$2,328.67	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,797.07		--Bal. Due--	\$0.00
001906	HA004.110-0121-001.001	Abirizk Real Estat	1	\$350.60	\$0.00	\$350.60	6/30/2020		\$0.00
			2	\$350.60	\$0.00	\$350.60	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$701.20		--Bal. Due--	\$0.00
001907	HA004.110-0121-001.002	Krapf, Eric M.	1	\$9.66	\$0.00	\$9.66	6/5/2020		\$0.00
			2	\$9.65	\$0.00	\$9.65	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.31		--Bal. Due--	\$0.00
001908	HA004.110-0121-002	Krapf, Eric M.	1	\$2,211.91	\$0.00	\$2,211.91	6/25/2020		\$0.00
			2	\$2,211.90	\$0.00	\$2,211.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,423.81		--Bal. Due--	\$0.00
001909	HA004.110-0121-003	Kulsha, Doris	1	\$370.34	\$0.00	\$370.34	6/9/2020		\$0.00
			2	\$370.33	\$0.00	\$370.33	9/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$740.67		--Bal. Due--	\$0.00
001910	HA004.110-0122-001	Polidoro 50%, Maty	1	\$1,816.96	\$0.00	\$1,816.96	6/5/2020		\$0.00
			2	\$1,816.95	\$0.00	\$1,816.95	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,633.91		--Bal. Due--	\$0.00
001911	HA004.110-0122-002	Van Der Sande, Mhr	1	\$2,521.17	\$0.00	\$2,521.17	6/30/2020		\$0.00
			2	\$2,521.17	\$0.00	\$2,521.17	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,042.34		--Bal. Due--	\$0.00
001912	HA004.110-0123-001	Kotiadis Irrev. Li	1	\$1,748.77	\$0.00	\$1,748.77	6/9/2020		\$0.00
			2	\$1,748.76	\$0.00	\$1,748.76	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,497.53		--Bal. Due--	\$0.00
001913	HA004.110-0123-002	Dorn, Kidd	1	\$1,813.04	\$0.00	\$1,813.04	6/25/2020		\$0.00
			2	\$1,813.03	\$0.00	\$1,813.03	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,626.07		--Bal. Due--	\$0.00

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001914	HA004.110-0123-003	Van Buren, Thomas	1	\$1,825.41	\$0.00	\$1,825.41	6/30/2020		\$0.00
			2	\$1,825.40	\$0.00	\$1,825.40	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.81		--Bal. Due--	\$0.00
001915	HA004.110-0123-004	Macmahon, Kai	1	\$2,004.63	\$0.00	\$2,004.63	6/25/2020		\$0.00
			2	\$2,004.62	\$0.00	\$2,004.62	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,009.25		--Bal. Due--	\$0.00
001916	HA004.110-0124-001	Gargiulo, Dale	1	\$1,780.15	\$0.00	\$1,780.15	6/15/2020		\$0.00
			2	\$1,780.14	\$0.00	\$1,780.14	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,560.29		--Bal. Due--	\$0.00
001917	HA004.110-0124-002	Desouza, Glenn Jos	1	\$1.51	\$0.00	\$1.51	6/24/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.02		--Bal. Due--	\$0.00
001918	HA004.110-0124-003	Desouza, Glenn Jos	1	\$1,816.96	\$0.00	\$1,816.96	6/24/2020		\$0.00
			2	\$1,816.95	\$0.00	\$1,816.95	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,633.91		--Bal. Due--	\$0.00
001919	HA004.110-0124-004	Soderstrom, Karl	1	\$1,815.03	\$0.00	\$1,815.03	6/15/2020		\$0.00
			2	\$1,815.02	\$0.00	\$1,815.02	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,630.05		--Bal. Due--	\$0.00
001920	HA004.110-0124-005	Soderstrom, Karl	1	\$11.17	\$0.00	\$11.17	6/15/2020		\$0.00
			2	\$11.16	\$0.00	\$11.16	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$22.33		--Bal. Due--	\$0.00
001921	HA004.110-0124-006	Soderstrom, Karl	1	\$4.23	\$0.00	\$4.23	6/15/2020		\$0.00
			2	\$4.22	\$0.00	\$4.22	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.45		--Bal. Due--	\$0.00
001922	HA004.110-0124-007	Noyes, Travis E.	1	\$2,898.93	\$0.00	\$2,898.93	6/25/2020		\$0.00
			2	\$2,898.92	\$0.00	\$2,898.92	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,797.85		--Bal. Due--	\$0.00
001923	HA004.120-0125-001.001	Dandridge, Edward	1	\$3,328.27	\$166.41	\$3,494.68	7/21/2020		\$0.00
			2	\$3,328.27	\$166.41	\$3,494.68	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,989.36		--Bal. Due--	\$0.00
001924	HA004.120-0125-001.002	Rogova, Elena	1	\$3,272.45	\$0.00	\$3,272.45	6/7/2020		\$0.00
			2	\$3,272.45	\$0.00	\$3,272.45	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,544.90		--Bal. Due--	\$0.00

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001925	HA004.120-0125-001.003	Sorokoff, David	1	\$3,542.19	\$0.00	\$3,542.19	6/18/2020		\$0.00
			2	\$3,542.19	\$0.00	\$3,542.19	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,084.38		--Bal. Due--	\$0.00
001926	HA004.120-0125-001.004	Kera, Martin	1	\$2,203.16	\$0.00	\$2,203.16	6/25/2020		\$0.00
			2	\$2,203.15	\$0.00	\$2,203.15	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,406.31		--Bal. Due--	\$0.00
001927	HA004.120-0125-002	Elliott Tic, Rober	1	\$327.37	\$0.00	\$327.37	6/30/2020		\$0.00
			2	\$327.36	\$0.00	\$327.36	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$654.73		--Bal. Due--	\$0.00
001928	HA004.120-0125-003	Elliott Tic, Rober	1	\$3,426.33	\$0.00	\$3,426.33	6/30/2020		\$0.00
			2	\$3,426.33	\$0.00	\$3,426.33	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,852.66		--Bal. Due--	\$0.00
001929	HA004.120-0125-004	Perry, Lisa	1	\$2,193.81	\$0.00	\$2,193.81	6/30/2020		\$0.00
			2	\$2,193.80	\$0.00	\$2,193.80	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,387.61		--Bal. Due--	\$0.00
001930	HA004.120-0125-005	Lewis, Diane	1	\$1,809.42	\$0.00	\$1,809.42	6/25/2020		\$0.00
			2	\$1,809.41	\$0.00	\$1,809.41	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,618.83		--Bal. Due--	\$0.00
001931	HA004.120-0125-006	Black, Matthew	1	\$2,087.00	\$0.00	\$2,087.00	6/25/2020		\$0.00
			2	\$2,086.99	\$0.00	\$2,086.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,173.99		--Bal. Due--	\$0.00
001932	HA004.120-0125-007	Chen, Kuang-Hui	1	\$2,446.04	\$0.00	\$2,446.04	6/30/2020		\$0.00
			2	\$2,446.04	\$0.00	\$2,446.04	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,892.08		--Bal. Due--	\$0.00
001933	HA004.120-0125-008	Zimmerman Trust,II	1	\$2,285.11	\$0.00	\$2,285.11	6/8/2020		\$0.00
			2	\$2,285.10	\$0.00	\$2,285.10	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,570.21		--Bal. Due--	\$0.00
001934	HA004.120-0125-009	Filipek, Stephan	1	\$2,790.91	\$0.00	\$2,790.91	6/26/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
001935	HA004.120-0125-010	Pollak, Steven	1	\$3,030.17	\$0.00	\$3,030.17	6/25/2020		\$0.00
			2	\$3,030.17	\$0.00	\$3,030.17	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,060.34		--Bal. Due--	\$0.00

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001936	HA004.120-0125-011	Parekh Trust, Sudh	1	\$2,144.32	\$0.00	\$2,144.32	6/30/2020		\$0.00
			2	\$2,144.32	\$0.00	\$2,144.32	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,288.64		--Bal. Due--	\$0.00
001937	HA004.120-0125-012	Portenoy, Russell	1	\$2,579.10	\$0.00	\$2,579.10	6/25/2020		\$0.00
			2	\$2,579.10	\$0.00	\$2,579.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,158.20		--Bal. Due--	\$0.00
001938	HA004.120-0125-013	Dupuis, Jonathan	1	\$2,829.23	\$0.00	\$2,829.23	6/25/2020		\$0.00
			2	\$2,829.22	\$0.00	\$2,829.22	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,658.45		--Bal. Due--	\$0.00
001939	HA004.120-0125-014	Demarchis, Michael	1	\$2,259.58	\$0.00	\$2,259.58	6/30/2020		\$0.00
			2	\$2,259.58	\$0.00	\$2,259.58	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.16		--Bal. Due--	\$0.00
001940	HA004.120-0125-015	Matthay-Evans Sara	1	\$2,655.74	\$0.00	\$2,655.74	6/3/2020		\$0.00
			2	\$2,655.73	\$0.00	\$2,655.73	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,311.47		--Bal. Due--	\$0.00
001941	HA004.120-0125-016	Ratcliffe, Morgan	1	\$2,465.05	\$123.25	\$2,588.30	7/1/2020		\$0.00
			2	\$2,465.05	\$0.00	\$2,465.05	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,053.35		--Bal. Due--	\$0.00
001942	HA004.120-0125-017	Sheppard, Gregory	1	\$3,681.89	\$0.00	\$3,681.89	6/25/2020		\$0.00
			2	\$3,681.88	\$0.00	\$3,681.88	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,363.77		--Bal. Due--	\$0.00
001943	HA004.120-0125-018	Cadoux, Robert L.	1	\$2,711.26	\$0.00	\$2,711.26	6/9/2020		\$0.00
			2	\$2,711.25	\$0.00	\$2,711.25	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,422.52		--Bal. Due--	\$0.00
001944	HA004.120-0125-019	Farmer, Jeffrey R.	1	\$2,937.55	\$0.00	\$2,937.55	6/25/2020		\$0.00
			2	\$2,937.54	\$0.00	\$2,937.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,875.09		--Bal. Due--	\$0.00
001945	HA004.120-0125-020	Mcdermott, Darren	1	\$2,166.95	\$0.00	\$2,166.95	6/25/2020		\$0.00
			2	\$2,166.95	\$0.00	\$2,166.95	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,333.90		--Bal. Due--	\$0.00
001946	HA004.120-0125-021	Patel Snehal	1	\$4,142.92	\$0.00	\$4,142.92	6/25/2020		\$0.00
			2	\$4,142.91	\$0.00	\$4,142.91	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,285.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001947	HA004.120-0125-022	Serebrisky, Denise		\$25.05	\$0.00	\$25.05	6/25/2020		\$0.00
			2	\$25.04	\$0.00	\$25.04	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$50.09		--Bal. Due--	\$0.00
001948	HA004.120-0125-023	Granda, Teresa	1	\$6.94	\$0.00	\$6.94	6/17/2020		\$0.00
			2	\$6.94	\$0.00	\$6.94	6/17/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$13.88		--Bal. Due--	\$0.00
001949	HA004.120-0126-001	Rickenberg, Monida		\$1,742.74	\$0.00	\$1,742.74	6/6/2020		\$0.00
			2	\$1,742.73	\$0.00	\$1,742.73	6/6/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,485.47		--Bal. Due--	\$0.00
001950	HA004.120-0126-002	Wexler, Sidney D	1	\$2,429.75	\$0.00	\$2,429.75	6/17/2020		\$0.00
			2	\$2,429.75	\$0.00	\$2,429.75	6/17/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,859.50		--Bal. Due--	\$0.00
001951	HA004.120-0126-003	Carnevali, Pamela	1	\$2,225.79	\$0.00	\$2,225.79	6/30/2020		\$0.00
			2	\$2,225.78	\$0.00	\$2,225.78	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,451.57		--Bal. Due--	\$0.00
001952	HA004.120-0126-004	Brennan, James J	1	\$2,012.17	\$0.00	\$2,012.17	6/30/2020		\$0.00
			2	\$2,012.17	\$0.00	\$2,012.17	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,024.34		--Bal. Due--	\$0.00
001953	HA004.120-0126-005	Nikic, Nicholas	1	\$1,659.46	\$0.00	\$1,659.46	6/30/2020		\$0.00
			2	\$1,659.46	\$0.00	\$1,659.46	12/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,318.92		--Bal. Due--	\$0.00
001954	HA004.120-0126-006	Berical, Michael J	1	\$1,971.14	\$0.00	\$1,971.14	6/18/2020		\$0.00
			2	\$1,971.13	\$0.00	\$1,971.13	12/21/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,942.27		--Bal. Due--	\$0.00
001955	HA004.120-0126-007	Cresswell, Richard		\$2,564.62	\$0.00	\$2,564.62	6/25/2020		\$0.00
			2	\$2,564.61	\$0.00	\$2,564.61	12/23/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,129.23		--Bal. Due--	\$0.00
001956	HA004.120-0126-008	Wong, James E	1	\$2,297.60	\$0.00	\$2,297.60	6/10/2020		\$0.00
			2	\$2,297.59	\$0.00	\$2,297.59	12/22/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,595.19		--Bal. Due--	\$0.00
001957	HA004.120-0126-009	Bobak, Angelo R	1	\$2,030.88	\$0.00	\$2,030.88	6/18/2020		\$0.00
			2	\$2,030.87	\$0.00	\$2,030.87	12/22/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,061.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001958	HA004.120-0126-010	Schall, Franklin	1	\$2,532.64	\$0.00	\$2,532.64	6/18/2020		\$0.00
			2	\$2,532.63	\$0.00	\$2,532.63	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,065.27		--Bal. Due--	\$0.00
001959	HA004.120-0126-011	Frankel, Mark H	1	\$2,237.86	\$0.00	\$2,237.86	6/30/2020		\$0.00
			2	\$2,237.85	\$0.00	\$2,237.85	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,475.71		--Bal. Due--	\$0.00
001960	HA004.120-0126-012	Wexler, Sidney	1	\$119.18	\$0.00	\$119.18	6/9/2020		\$0.00
			2	\$119.18	\$0.00	\$119.18	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$238.36		--Bal. Due--	\$0.00
001961	HA004.120-0126-013	Mustalish, Peter D	1	\$2,684.10	\$0.00	\$2,684.10	6/25/2020		\$0.00
			2	\$2,684.10	\$0.00	\$2,684.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,368.20		--Bal. Due--	\$0.00
001962	HA004.120-0126-014	Harrington, Shawn	1	\$2,035.40	\$0.00	\$2,035.40	6/17/2020		\$0.00
			2	\$2,035.40	\$0.00	\$2,035.40	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,070.80		--Bal. Due--	\$0.00
001963	HA004.120-0126-015	Walczewski, Michae	1	\$1,956.35	\$0.00	\$1,956.35	6/29/2020		\$0.00
			2	\$1,956.35	\$0.00	\$1,956.35	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,912.70		--Bal. Due--	\$0.00
001964	HA004.120-0127-001	Gorn, Albert	1	\$2,151.57	\$0.00	\$2,151.57	6/13/2020		\$0.00
			2	\$2,151.56	\$0.00	\$2,151.56	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,303.13		--Bal. Due--	\$0.00
001965	HA004.120-0127-002	Trese, Adam S.	1	\$1,960.58	\$0.00	\$1,960.58	6/30/2020		\$0.00
			2	\$1,960.57	\$0.00	\$1,960.57	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,921.15		--Bal. Due--	\$0.00
001966	HA004.120-0127-003	White, Jonathan S	1	\$2,043.25	\$0.00	\$2,043.25	6/25/2020		\$0.00
			2	\$2,043.24	\$0.00	\$2,043.24	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,086.49		--Bal. Due--	\$0.00
001967	HA004.120-0127-004	Bruno, Patricia M.	1	\$1,732.18	\$0.00	\$1,732.18	6/28/2020		\$0.00
			2	\$1,732.17	\$0.00	\$1,732.17	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,464.35		--Bal. Due--	\$0.00
001968	HA004.120-0127-005	Tartaglione, Richal		\$9.66	\$0.00	\$9.66	6/11/2020		\$0.00
			2	\$9.65	\$0.00	\$9.65	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.31		--Bal. Due--	\$0.00

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001969	HA004.120-0127-006	Tartaglione, Richal	1	\$2,051.70	\$0.00	\$2,051.70	6/11/2020		\$0.00
			2	\$2,051.69	\$0.00	\$2,051.69	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,103.38		--Bal. Due--	\$0.00
001970	HA004.120-0127-007	Johnson, Peri Lynn	1	\$1,868.25	\$0.00	\$1,868.25	6/25/2020		\$0.00
			2	\$1,868.25	\$0.00	\$1,868.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,736.50		--Bal. Due--	\$0.00
001971	HA004.120-0127-008	Pangan, Jancyrus	1	\$1,683.60	\$0.00	\$1,683.60	6/25/2020		\$0.00
			2	\$1,683.59	\$0.00	\$1,683.59	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,367.19		--Bal. Due--	\$0.00
001972	HA004.120-0127-009	Korenko, Alice E	1	\$1,461.42	\$0.00	\$1,461.42	6/5/2020		\$0.00
			2	\$1,461.41	\$0.00	\$1,461.41	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.83		--Bal. Due--	\$0.00
001973	HA004.120-0127-010	Pietropaolo Life El	1	\$2,044.15	\$0.00	\$2,044.15	6/22/2020		\$0.00
			2	\$2,044.15	\$0.00	\$2,044.15	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,088.30		--Bal. Due--	\$0.00
001974	HA004.120-0127-011	Johnson, Lawrence	1	\$1,648.30	\$0.00	\$1,648.30	6/30/2020		\$0.00
			2	\$1,648.29	\$0.00	\$1,648.29	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,296.59		--Bal. Due--	\$0.00
001975	HA004.120-0127-012	Bernstein, Howard	1	\$2,157.90	\$0.00	\$2,157.90	6/25/2020		\$0.00
			2	\$2,157.90	\$0.00	\$2,157.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,315.80		--Bal. Due--	\$0.00
001976	HA004.120-0127-013	Reilly, Philip M	1	\$2,076.74	\$0.00	\$2,076.74	6/16/2020		\$0.00
			2	\$2,076.73	\$0.00	\$2,076.73	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,153.47		--Bal. Due--	\$0.00
001977	HA004.120-0127-014	Reilly, Philip M	1	\$11.17	\$0.00	\$11.17	6/16/2020		\$0.00
			2	\$11.16	\$0.00	\$11.16	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$22.33		--Bal. Due--	\$0.00
001978	HA004.120-0127-015	Mayer, Anthony	1	\$2,170.27	\$0.00	\$2,170.27	6/4/2020		\$0.00
			2	\$2,170.27	\$0.00	\$2,170.27	6/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,340.54		--Bal. Due--	\$0.00
001979	HA004.120-0127-016	Grill, Ruth	1	\$2,413.76	\$0.00	\$2,413.76	6/15/2020		\$0.00
			2	\$2,413.76	\$0.00	\$2,413.76	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,827.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001980	HA004.120-0127-017	Hum, Tarry	1	\$2,077.64	\$0.00	\$2,077.64	6/23/2020		\$0.00
			2	\$2,077.64	\$0.00	\$2,077.64	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,155.28		--Bal. Due--	\$0.00
001981	HA004.120-0127-018	Stargiotti, Joseph	1	\$172.28	\$0.00	\$172.28	6/25/2020		\$7.44
			2	\$172.28	\$12.06	\$184.34	3/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$364.06		--Bal. Due--	\$0.00
001982	HA004.120-0127-019	Farkas, Mindy	1	\$1,845.71	\$0.00	\$1,845.71	6/25/2020		\$0.00
			2	\$1,845.71	\$0.00	\$1,845.71	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,691.42		--Bal. Due--	\$0.00
001983	HA004.120-0127-020	Baer, Timothy D.	1	\$2,951.73	\$0.00	\$2,951.73	6/27/2020		\$0.00
			2	\$2,951.72	\$0.00	\$2,951.72	6/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,903.45		--Bal. Due--	\$0.00
001984	HA004.120-0127-021	Ribeiro, Victor	1	\$2,036.61	\$0.00	\$2,036.61	6/30/2020		\$0.00
			2	\$2,036.61	\$0.00	\$2,036.61	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,073.22		--Bal. Due--	\$0.00
001985	HA004.120-0127-024	Lebofsky, Martin	1	\$2,208.89	\$0.00	\$2,208.89	6/11/2020		\$0.00
			2	\$2,208.89	\$0.00	\$2,208.89	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,417.78		--Bal. Due--	\$0.00
001986	HA004.120-0127-025	D Amico, Joseph	1	\$3,122.80	\$0.00	\$3,122.80	6/25/2020		\$0.00
			2	\$3,122.80	\$0.00	\$3,122.80	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,245.60		--Bal. Due--	\$0.00
001987	HA004.120-0127-026.001	Gouran, Marc	1	\$3,830.03	\$0.00	\$3,830.03	6/30/2020		\$0.00
			2	\$3,830.03	\$0.00	\$3,830.03	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,660.06		--Bal. Due--	\$0.00
001988	HA004.120-0127-026.002	Pastore, Thomas	1	\$2,337.43	\$0.00	\$2,337.43	6/25/2020		\$0.00
			2	\$2,337.42	\$0.00	\$2,337.42	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,674.85		--Bal. Due--	\$0.00
001989	HA004.120-0127-027	Tartaglione, Richal		\$1.51	\$0.00	\$1.51	6/11/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.51		--Bal. Due--	\$0.00
001990	HA004.120-0128-001	Finn, Mary	1	\$1,714.37	\$0.00	\$1,714.37	6/30/2020		\$0.00
			2	\$1,714.37	\$0.00	\$1,714.37	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,428.74		--Bal. Due--	\$0.00



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001991	HA004.120-0128-002	Carrozzi, Kathy Lil	1	\$2,429.45	\$0.00	\$2,429.45	6/24/2020		\$0.00
			2	\$2,429.44	\$0.00	\$2,429.44	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,858.89	--Bal. Due--		\$0.00
001992	HA004.120-0128-003	Spincar Realty Lld	1	\$1,554.16	\$0.00	\$1,554.16	6/17/2020		\$0.00
			2	\$1,554.16	\$0.00	\$1,554.16	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,108.32	--Bal. Due--		\$0.00
001993	HA004.120-0128-004	Stallone, James	1	\$1,597.00	\$0.00	\$1,597.00	6/18/2020		\$0.00
			2	\$1,597.00	\$0.00	\$1,597.00	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.00	--Bal. Due--		\$0.00
001994	HA004.120-0128-005	Graham, John H	1	\$1,031.16	\$0.00	\$1,031.16	6/25/2020		\$0.00
			2	\$1,031.16	\$0.00	\$1,031.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,062.32	--Bal. Due--		\$0.00
001995	HA004.120-0128-006	Bogart Trust, Chril	1	\$1,395.46	\$0.00	\$1,395.46	6/9/2020		\$0.00
			2	\$1,395.45	\$0.00	\$1,395.45	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,790.91	--Bal. Due--		\$0.00
001996	HA004.120-0128-007	Annett, Janine	1	\$1,888.77	\$0.00	\$1,888.77	6/25/2020		\$0.00
			2	\$1,888.76	\$0.00	\$1,888.76	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,777.53	--Bal. Due--		\$0.00
001997	HA004.120-0128-008	Pietraszek, Michad	1	\$1,858.29	\$0.00	\$1,858.29	6/30/2020		\$0.00
			2	\$1,858.29	\$0.00	\$1,858.29	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,716.58	--Bal. Due--		\$0.00
001998	HA004.120-0128-009	Paulino, Jacquelin	1	\$1,539.38	\$0.00	\$1,539.38	6/25/2020		\$0.00
			2	\$1,539.37	\$0.00	\$1,539.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,078.75	--Bal. Due--		\$0.00
001999	HA004.120-0129-002	Hatim Sr, Fazil	1	\$1,568.94	\$0.00	\$1,568.94	6/9/2020		\$0.00
			2	\$1,568.94	\$0.00	\$1,568.94	8/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.88	--Bal. Due--		\$0.00
002000	HA004.120-0129-003	Cascone, Elena J	1	\$1,396.36	\$0.00	\$1,396.36	6/25/2020		\$0.00
			2	\$1,396.36	\$0.00	\$1,396.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,792.72	--Bal. Due--		\$0.00
002001	HA004.120-0129-004	Chinnery, Ann-Mari	1	\$2,015.49	\$0.00	\$2,015.49	6/24/2020		\$0.00
			2	\$2,015.49	\$0.00	\$2,015.49	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,030.98	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002002	HA004.120-0129-005	Bua Trustee, Angel	1	\$1,554.46	\$0.00	\$1,554.46	6/12/2020		\$0.00
			2	\$1,554.46	\$0.00	\$1,554.46	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,108.92		--Bal. Due--	\$0.00
002003	HA004.120-0129-006	Seely, Joseph	1	\$2,074.33	\$0.00	\$2,074.33	6/25/2020		\$0.00
			2	\$2,074.32	\$0.00	\$2,074.32	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,148.65		--Bal. Due--	\$0.00
002004	HA004.120-0129-007	Salvanto, Anthony	1	\$1,984.11	\$0.00	\$1,984.11	6/15/2020		\$0.00
			2	\$1,984.11	\$0.00	\$1,984.11	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.22		--Bal. Due--	\$0.00
002005	HA004.120-0129-008	Oren, Richard	1	\$2,419.79	\$0.00	\$2,419.79	6/25/2020		\$0.00
			2	\$2,419.79	\$0.00	\$2,419.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,839.58		--Bal. Due--	\$0.00
002006	HA004.120-0129-009	Landry, Valmond	1	\$2,303.63	\$0.00	\$2,303.63	6/29/2020		\$0.00
			2	\$2,303.63	\$0.00	\$2,303.63	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,607.26		--Bal. Due--	\$0.00
002007	HA004.120-0129-010	Bassman, Jospeh G	1	\$2,986.76	\$0.00	\$2,986.76	6/25/2020		\$0.00
			2	\$2,986.75	\$0.00	\$2,986.75	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,973.51		--Bal. Due--	\$0.00
002008	HA004.120-0131-001	Bentley, Christoph	1	\$1,781.36	\$0.00	\$1,781.36	6/30/2020		\$0.00
			2	\$1,781.35	\$0.00	\$1,781.35	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,562.71		--Bal. Due--	\$0.00
002009	HA004.120-0131-002	Knittel, John	1	\$2,140.40	\$0.00	\$2,140.40	6/25/2020		\$0.00
			2	\$2,140.40	\$149.83	\$2,290.23	4/21/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,435.63		--Bal. Due--	\$0.00
002010	HA004.120-0131-003	Bertles, Mark D.	1	\$2,894.70	\$0.00	\$2,894.70	6/30/2020		\$0.00
			2	\$2,894.70	\$0.00	\$2,894.70	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,789.40		--Bal. Due--	\$0.00
002011	HA004.120-0131-004	Nair, V. Parameswa	1	\$2,198.94	\$0.00	\$2,198.94	6/5/2020		\$0.00
			2	\$2,198.93	\$0.00	\$2,198.93	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,397.87		--Bal. Due--	\$0.00
002012	HA004.120-0131-005	Duda, Kathryn	1	\$2,322.04	\$0.00	\$2,322.04	6/30/2020		\$0.00
			2	\$2,322.03	\$0.00	\$2,322.03	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,644.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002013	HA004.120-0131-006	Gibson, Rex A.	1	\$1,825.10	\$0.00	\$1,825.10	6/25/2020		\$0.00
			2	\$1,825.10	\$0.00	\$1,825.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.20		--Bal. Due--	\$0.00
002014	HA004.120-0131-007	Halpern Trustee, SI	1	\$1,423.52	\$0.00	\$1,423.52	6/24/2020		\$0.00
			2	\$1,423.51	\$0.00	\$1,423.51	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,847.03		--Bal. Due--	\$0.00
002015	HA004.120-0131-008	Silvestri Trust, L	1	\$1,597.00	\$0.00	\$1,597.00	6/17/2020		\$0.00
			2	\$1,597.00	\$0.00	\$1,597.00	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.00		--Bal. Due--	\$0.00
002016	HA004.120-0131-009	Olbermann, Keith II	1	\$1,774.11	\$0.00	\$1,774.11	6/5/2020		\$0.00
			2	\$1,774.11	\$0.00	\$1,774.11	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,548.22		--Bal. Due--	\$0.00
002017	HA004.120-0131-010	Loveley, John P	1	\$2,123.81	\$0.00	\$2,123.81	6/30/2020		\$0.00
			2	\$2,123.80	\$0.00	\$2,123.80	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,247.61		--Bal. Due--	\$0.00
002018	HA004.120-0131-011	Broude, James	1	\$2,208.29	\$0.00	\$2,208.29	6/25/2020		\$0.00
			2	\$2,208.28	\$0.00	\$2,208.28	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,416.57		--Bal. Due--	\$0.00
002019	HA004.120-0131-012	Haubold, Walter	1	\$2,153.98	\$0.00	\$2,153.98	6/10/2020		\$0.00
			2	\$2,153.97	\$0.00	\$2,153.97	12/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,307.95		--Bal. Due--	\$0.00
002020	HA004.120-0131-013	O'Banion, Colin	1	\$2,058.33	\$0.00	\$2,058.33	6/25/2020		\$0.00
			2	\$2,058.33	\$0.00	\$2,058.33	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,116.66		--Bal. Due--	\$0.00
002021	HA004.120-0131-014	Holdstein, Elizabeth	1	\$2,378.46	\$0.00	\$2,378.46	6/17/2020		\$0.00
			2	\$2,378.45	\$0.00	\$2,378.45	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,756.91		--Bal. Due--	\$0.00
002022	HA004.120-0131-015	Ashley, Rebecca	1	\$2,090.62	\$0.00	\$2,090.62	6/25/2020		\$0.00
			2	\$2,090.61	\$0.00	\$2,090.61	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,181.23		--Bal. Due--	\$0.00
002023	HA004.120-0131-016	Burke, Nathan I	1	\$2,240.57	\$0.00	\$2,240.57	6/30/2020		\$0.00
			2	\$2,240.57	\$0.00	\$2,240.57	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,481.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002024	HA004.120-0132-001	Muller, David D	1	\$1,427.14	\$0.00	\$1,427.14	6/26/2020		\$0.00
			2	\$1,427.13	\$0.00	\$1,427.13	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,854.27	--Bal. Due--	\$0.00		
002025	HA004.120-0132-002	Furman, Marc	1	\$2,436.69	\$0.00	\$2,436.69	6/25/2020		\$0.00
			2	\$2,436.69	\$0.00	\$2,436.69	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,873.38	--Bal. Due--	\$0.00		
002026	HA004.120-0132-003	Havazelet, Revital	1	\$2,064.67	\$0.00	\$2,064.67	6/5/2020		\$0.00
			2	\$2,064.67	\$0.00	\$2,064.67	12/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,129.34	--Bal. Due--	\$0.00		
002027	HA004.120-0132-004	Fiebach, Nicholas	1	\$2,039.93	\$0.00	\$2,039.93	6/25/2020		\$0.00
			2	\$2,039.92	\$0.00	\$2,039.92	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,079.85	--Bal. Due--	\$0.00		
002028	HA004.120-0132-005	Chettih, Mindy	1	\$2,207.69	\$0.00	\$2,207.69	6/17/2020		\$0.00
			2	\$2,207.68	\$0.00	\$2,207.68	12/7/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,415.37	--Bal. Due--	\$0.00		
002029	HA004.120-0132-006	Boccumini, Krystyn	1	\$1,818.17	\$0.00	\$1,818.17	6/28/2020		\$0.00
			2	\$1,818.16	\$0.00	\$1,818.16	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,636.33	--Bal. Due--	\$0.00		
002030	HA004.120-0132-007	Ratzenberger, Will	1	\$2,361.26	\$0.00	\$2,361.26	6/25/2020		\$0.00
			2	\$2,361.26	\$0.00	\$2,361.26	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,722.52	--Bal. Due--	\$0.00		
002031	HA004.120-0132-008	Lathem, William	1	\$2,569.45	\$0.00	\$2,569.45	6/25/2020		\$0.00
			2	\$2,569.44	\$0.00	\$2,569.44	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,138.89	--Bal. Due--	\$0.00		
002032	HA004.120-0132-009	Crosby, William	1	\$1,922.56	\$0.00	\$1,922.56	6/17/2020		\$0.00
			2	\$1,922.56	\$0.00	\$1,922.56	12/9/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,845.12	--Bal. Due--	\$0.00		
002033	HA004.120-0132-010	Maier, Christian Al	1	\$1,989.84	\$0.00	\$1,989.84	6/8/2020		\$0.00
			2	\$1,989.84	\$0.00	\$1,989.84	12/14/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,979.68	--Bal. Due--	\$0.00		
002034	HA004.120-0132-011	Scotch, Peter	1	\$1,854.07	\$0.00	\$1,854.07	6/22/2020		\$0.00
			2	\$1,854.07	\$0.00	\$1,854.07	12/15/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,708.14	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002035	HA004.120-0132-012	Torke, Ralf	1	\$1,748.47	\$0.00	\$1,748.47	6/25/2020		\$0.00
			2	\$1,748.46	\$0.00	\$1,748.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,496.93	--Bal. Due--		\$0.00
002036	HA004.120-0133-001	Frusciante, Mario	1	\$2,685.31	\$0.00	\$2,685.31	6/25/2020		\$0.00
			2	\$2,685.30	\$0.00	\$2,685.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,370.61	--Bal. Due--		\$0.00
002037	HA004.120-0133-002	Berger, Barbara A	1	\$2,531.13	\$0.00	\$2,531.13	6/25/2020		\$0.00
			2	\$2,531.12	\$0.00	\$2,531.12	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,062.25	--Bal. Due--		\$0.00
002038	HA004.120-0133-003	Maleska, Nancy	1	\$1,760.24	\$0.00	\$1,760.24	6/10/2020		\$0.00
			2	\$1,760.23	\$0.00	\$1,760.23	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,520.47	--Bal. Due--		\$0.00
002039	HA004.120-0133-004	Maleska, Nancy	1	\$44.66	\$0.00	\$44.66	6/10/2020		\$0.00
			2	\$44.65	\$0.00	\$44.65	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$89.31	--Bal. Due--		\$0.00
002040	HA004.120-0133-005	Dormont, Peter	1	\$2,826.21	\$0.00	\$2,826.21	6/15/2020		\$0.00
			2	\$2,826.21	\$0.00	\$2,826.21	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,652.42	--Bal. Due--		\$0.00
002041	HA004.120-0133-006	Miele, David J	1	\$2,233.33	\$0.00	\$2,233.33	6/3/2020		\$0.00
			2	\$2,233.33	\$0.00	\$2,233.33	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,466.66	--Bal. Due--		\$0.00
002042	HA004.120-0133-007	Localio Trust, Corl	1	\$2,132.86	\$0.00	\$2,132.86	6/11/2020		\$0.00
			2	\$2,132.85	\$0.00	\$2,132.85	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,265.71	--Bal. Due--		\$0.00
002043	HA004.120-0133-008	Murphy, Denis	1	\$1,641.06	\$0.00	\$1,641.06	6/24/2020		\$0.00
			2	\$1,641.05	\$82.05	\$1,723.10	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.16	--Bal. Due--		\$0.00
002044	HA004.120-0134-001	Erickson, Thomas	1	\$5.13	\$0.00	\$5.13	6/25/2020		\$0.00
			2	\$5.13	\$0.00	\$5.13	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10.26	--Bal. Due--		\$0.00
002045	HA004.120-0134-002	Erickson, Thomas	1	\$1,492.31	\$0.00	\$1,492.31	6/25/2020		\$0.00
			2	\$1,492.30	\$0.00	\$1,492.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,984.61	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002046	HA004.120-0134-003	Ceraolo, Carl A.	1	\$1,596.10	\$0.00	\$1,596.10	6/16/2020		\$0.00
			2	\$1,596.09	\$0.00	\$1,596.09	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.19		--Bal. Due--	\$0.00
002047	HA004.120-0134-004	Heilakka, Elizabet	1	\$1,463.34	\$0.00	\$1,463.34	6/30/2020		\$0.00
			2	\$1,463.34	\$0.00	\$1,463.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,926.68		--Bal. Due--	\$0.00
002048	HA004.120-0134-005	Caruso, Randall S.	1	\$1,565.32	\$0.00	\$1,565.32	6/25/2020		\$0.00
			2	\$1,565.32	\$0.00	\$1,565.32	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,130.64		--Bal. Due--	\$0.00
002049	HA004.120-0134-006	Fehringer, Colleen	1	\$1,423.52	\$0.00	\$1,423.52	6/9/2020		\$0.00
			2	\$1,423.51	\$0.00	\$1,423.51	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,847.03		--Bal. Due--	\$0.00
002050	HA004.120-0134-007	Giannone T.I.C., P	1	\$1,909.89	\$0.00	\$1,909.89	6/18/2020		\$0.00
			2	\$1,909.88	\$0.00	\$1,909.88	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.65		--Bal. Due--	\$0.00
002051	HA004.120-0134-008	Lee, Robert E	1	\$1,403.00	\$0.00	\$1,403.00	6/25/2020		\$0.00
			2	\$1,402.99	\$0.00	\$1,402.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,805.99		--Bal. Due--	\$0.00
002052	HA004.120-0134-009	Village Of Hasting		\$1.51	\$0.00	\$1.51	6/15/2020		\$0.00
			2	\$1.51	\$0.00	\$1.51	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.02		--Bal. Due--	\$0.00
002053	HA004.120-0134-010	Cifelli, James E	1	\$69.70	\$0.00	\$69.70	6/19/2020		\$0.00
			2	\$69.69	\$0.00	\$69.69	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$139.39		--Bal. Due--	\$0.00
002054	HA004.120-0134-011	Hennessee, Nancy	1	\$2,257.77	\$0.00	\$2,257.77	6/25/2020		\$0.00
			2	\$2,257.77	\$0.00	\$2,257.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,515.54		--Bal. Due--	\$0.00
002055	HA004.120-0134-012	Bennett 1/3%, Rolfe	1	\$1,529.42	\$0.00	\$1,529.42	6/25/2020		\$54.91
			2	\$1,529.41	\$0.00	\$1,529.41	12/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,113.74		--Bal. Due--	\$0.00
002056	HA004.120-0134-013	Siden, Edward	1	\$1,629.29	\$0.00	\$1,629.29	6/15/2020		\$0.00
			2	\$1,629.28	\$0.00	\$1,629.28	10/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,258.57		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002057	HA004.120-0134-014	Daley, Kirk	1	\$1,976.87	\$0.00	\$1,976.87	6/25/2020		\$0.00
			2	\$1,976.87	\$0.00	\$1,976.87	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,953.74	--Bal. Due--	\$0.00		
002058	HA004.120-0134-015	Chee, Marisa L	1	\$1,859.20	\$92.96	\$1,952.16	7/3/2020		\$0.00
			2	\$1,859.19	\$92.96	\$1,952.15	1/25/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,904.31	--Bal. Due--	\$0.00		
002059	HA004.120-0134-016	Rabb, Alexander	1	\$2,308.16	\$0.00	\$2,308.16	7/28/2020		\$0.00
			2	\$2,308.15	\$0.00	\$2,308.15	7/28/2020		\$0.00
			3	\$0.00	\$115.41	\$115.41	7/28/2020		\$0.00
--TOTALS--	--Tot. Paid--	\$4,731.72	--Bal. Due--	\$0.00					
002060	HA004.120-0134-017	Demuro, Anthony	1	\$1,237.36	\$0.00	\$1,237.36	6/25/2020		\$0.00
			2	\$1,237.35	\$0.00	\$1,237.35	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,474.71	--Bal. Due--	\$0.00		
002061	HA004.120-0134-018	Comashi, Lediet	1	\$1,403.00	\$0.00	\$1,403.00	6/11/2020		\$0.00
			2	\$1,402.99	\$0.00	\$1,402.99	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,805.99	--Bal. Due--	\$0.00		
002062	HA004.120-0134-019	Donohue, Mari E.	1	\$1,651.01	\$82.55	\$1,733.56	7/22/2020		\$0.00
			2	\$1,651.01	\$99.06	\$1,750.07	2/12/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,483.63	--Bal. Due--	\$0.00		
002063	HA004.120-0134-020	Pena, Christian J	1	\$1,766.87	\$0.00	\$1,766.87	6/5/2020		\$0.00
			2	\$1,766.87	\$0.00	\$1,766.87	12/22/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,533.74	--Bal. Due--	\$0.00		
002064	HA004.120-0134-021	Perry, Kenneth R	1	\$1,676.66	\$0.00	\$1,676.66	6/25/2020		\$0.00
			2	\$1,676.65	\$0.00	\$1,676.65	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,353.31	--Bal. Due--	\$0.00		
002065	HA004.120-0134-022	Ernst, Mary Anne	1	\$2,075.23	\$0.00	\$2,075.23	6/26/2020		\$0.00
			2	\$2,075.23	\$0.00	\$2,075.23	11/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,150.46	--Bal. Due--	\$0.00		
002066	HA004.120-0134-024	Donohue, Mari E.	1	\$12.67	\$0.63	\$13.30	7/29/2020		\$0.00
			2	\$12.67	\$0.76	\$13.43	2/12/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$26.73	--Bal. Due--	\$0.00		
002067	HA004.120-0134-025	Chee, Marisa L	1	\$25.05	\$0.00	\$25.05	7/3/2020		\$0.00
			2	\$25.04	\$0.00	\$25.04	7/3/2020		\$0.00
			3	\$0.00	\$1.25	\$1.25	7/3/2020		\$0.00
--TOTALS--	--Tot. Paid--	\$51.34	--Bal. Due--	\$0.00					

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002068	HA004.120-0134-026	Daley, Kirk	1	\$38.92	\$0.00	\$38.92	8/8/2020		\$0.00
			2	\$38.92	\$0.00	\$38.92	8/8/2020		\$0.00
			3	\$0.00	\$2.34	\$2.34	8/8/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$80.18		--Bal. Due--	\$0.00
002069	HA004.120-0134-027	Ernst, Mary A	1	\$19.61	\$0.00	\$19.61	6/26/2020		\$0.00
			2	\$19.61	\$0.00	\$19.61	11/10/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$39.22		--Bal. Due--	\$0.00
			002070	HA004.120-0134-028	Bernstein, Jeffrey	1	\$2,133.16	\$0.00	\$2,133.16
			2	\$2,133.16	\$0.00	\$2,133.16	12/16/2020	\$0.00	
		--TOTALS--		--Tot. Paid--	\$4,266.32		--Bal. Due--	\$0.00	
002071	HA004.120-0134-029	Hogan, Michael	1	\$1,579.20	\$0.00	\$1,579.20	6/26/2020		\$0.00
			2	\$1,579.20	\$0.00	\$1,579.20	12/26/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,158.40		--Bal. Due--	\$0.00
			002072	HA004.120-0134-030	Fried, Kevin	1	\$2,072.21	\$0.00	\$2,072.21
			2	\$2,072.21	\$0.00	\$2,072.21	12/23/2020	\$0.00	
		--TOTALS--		--Tot. Paid--	\$4,144.42		--Bal. Due--	\$0.00	
002073	HA004.120-0134-031	Mielke, Edward	1	\$2,151.57	\$0.00	\$2,151.57	6/30/2020		\$0.00
			2	\$2,151.56	\$0.00	\$2,151.56	12/24/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,303.13		--Bal. Due--	\$0.00
			002074	HA004.120-0134-032	Finkelstein, Lorin	1	\$2,503.67	\$0.00	\$2,503.67
			2	\$2,503.67	\$0.00	\$2,503.67	12/23/2020	\$0.00	
		--TOTALS--		--Tot. Paid--	\$5,007.34		--Bal. Due--	\$0.00	
002075	HA004.120-0134-033	Campo, Marc	1	\$1,783.77	\$0.00	\$1,783.77	6/25/2020		\$0.00
			2	\$1,783.76	\$0.00	\$1,783.76	12/23/2020		\$0.00
			--TOTALS--		--Tot. Paid--	\$3,567.53		--Bal. Due--	\$0.00
			002076	HA004.120-0134-034	Killian, Joseph	1	\$13.88	\$0.00	\$13.88
			2	\$13.88	\$0.69	\$14.57	1/24/2021	\$0.00	
		--TOTALS--		--Tot. Paid--	\$28.45		--Bal. Due--	\$0.00	
002077	HA004.120-0134-035	Killian, Joseph	1	\$2,034.71	\$0.00	\$2,034.71	6/12/2020		\$0.00
			2	\$2,034.70	\$101.74	\$2,136.44	1/9/2021		\$0.00
			--TOTALS--		--Tot. Paid--	\$4,171.15		--Bal. Due--	\$0.00
			002078	HA004.120-0134-036	Killian, Joseph	1	\$969.13	\$0.00	\$969.13
			2	\$969.12	\$48.46	\$1,017.58	1/24/2021	\$0.00	
		--TOTALS--		--Tot. Paid--	\$1,986.71		--Bal. Due--	\$0.00	



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002079	HA004.120-0134-037	Cifelli, James E	1	\$2,137.38	\$0.00	\$2,137.38	6/19/2020		\$0.00
			2	\$2,137.38	\$0.00	\$2,137.38	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,274.76		--Bal. Due--	\$0.00
002080	HA004.120-0134-038	Serbee, Tammy	1	\$5,612.29	\$0.00	\$5,612.29	6/1/2020		\$0.00
			2	\$5,612.29	\$0.00	\$5,612.29	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,224.58		--Bal. Due--	\$0.00
002081	HA004.120-0134-039	Pittis, Carolyn	1	\$2,766.17	\$0.00	\$2,766.17	6/25/2020		\$0.00
			2	\$2,766.16	\$0.00	\$2,766.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,532.33		--Bal. Due--	\$0.00
002082	HA004.120-0134-040	Manson, Aaron	1	\$2,006.74	\$0.00	\$2,006.74	6/25/2020		\$0.00
			2	\$2,006.74	\$0.00	\$2,006.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,013.48		--Bal. Due--	\$0.00
002083	HA004.120-0134-041	Lukasik, Christinel	1	\$1,811.83	\$0.00	\$1,811.83	6/23/2020		\$0.00
			2	\$1,811.82	\$0.00	\$1,811.82	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,623.65		--Bal. Due--	\$0.00
002084	HA004.120-0134-042	Jacobsen, Arthur A	1	\$1,966.31	\$0.00	\$1,966.31	6/26/2020		\$0.00
			2	\$1,966.30	\$0.00	\$1,966.30	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,932.61		--Bal. Due--	\$0.00
002085	HA004.120-0134-043	Levine, Lynn	1	\$2,033.90	\$0.00	\$2,033.90	6/3/2020		\$0.00
			2	\$2,033.89	\$0.00	\$2,033.89	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,067.79		--Bal. Due--	\$0.00
002086	HA004.120-0134-044	Beazer, Craig T	1	\$2,841.60	\$0.00	\$2,841.60	6/25/2020		\$0.00
			2	\$2,841.59	\$0.00	\$2,841.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,683.19		--Bal. Due--	\$0.00
002087	HA004.120-0134-045	Jackson, Francis J	1	\$1,288.65	\$0.00	\$1,288.65	6/15/2020		\$0.00
			2	\$1,288.64	\$0.00	\$1,288.64	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,577.29		--Bal. Due--	\$0.00
002088	HA004.120-0134-046	Indig, Benjamin C	1	\$2,015.49	\$0.00	\$2,015.49	6/3/2020		\$0.00
			2	\$2,015.49	\$0.00	\$2,015.49	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,030.98		--Bal. Due--	\$0.00
002089	HA004.120-0134-047	Navarrete, Alex	1	\$2,686.82	\$0.00	\$2,686.82	6/25/2020		\$0.00
			2	\$2,686.81	\$0.00	\$2,686.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,373.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002090	HA004.120-0134-049	Fogarty, Margaret	1	\$1,208.69	\$0.00	\$1,208.69	6/24/2020		\$0.00
			2	\$1,208.69	\$0.00	\$1,208.69	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,417.38		--Bal. Due--	\$0.00
002091	HA004.120-0134-050	Horsford, Robert	1	\$2,371.22	\$0.00	\$2,371.22	6/25/2020		\$0.00
			2	\$2,371.21	\$0.00	\$2,371.21	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,742.43		--Bal. Due--	\$0.00
002092	HA004.120-0134-051	Rodriguez, Joseph	1	\$2,075.53	\$0.00	\$2,075.53	6/30/2020		\$0.00
			2	\$2,075.53	\$0.00	\$2,075.53	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,151.06		--Bal. Due--	\$0.00
002093	HA004.120-0134-052	Tancredi, Louis	1	\$2,201.65	\$0.00	\$2,201.65	6/25/2020		\$0.00
			2	\$2,201.65	\$0.00	\$2,201.65	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,403.30		--Bal. Due--	\$0.00
002094	HA004.120-0134-053	Proia Trust, Mariol		\$4.23	\$0.00	\$4.23	6/24/2020		\$0.00
			2	\$4.22	\$0.21	\$4.43	1/22/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.66		--Bal. Due--	\$0.00
002095	HA004.120-0134-054	Proia Trust, Anne	1	\$1,077.87	\$0.00	\$1,077.87	6/22/2020		\$0.00
			2	\$1,077.86	\$53.89	\$1,131.75	1/22/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,209.62		--Bal. Due--	\$0.00
002096	HA004.120-0134-055	Felber, Daniel M	1	\$2,398.98	\$0.00	\$2,398.98	6/30/2020		\$0.00
			2	\$2,398.97	\$0.00	\$2,398.97	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,797.95		--Bal. Due--	\$0.00
002097	HA004.120-0134-056	Jacobs, Ann	1	\$1,813.64	\$0.00	\$1,813.64	6/25/2020		\$0.00
			2	\$1,813.63	\$0.00	\$1,813.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,627.27		--Bal. Due--	\$0.00
002098	HA004.120-0134-057	Crowley, Jonathan	1	\$2,753.19	\$0.00	\$2,753.19	6/3/2020		\$0.00
			2	\$2,753.19	\$0.00	\$2,753.19	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,506.38		--Bal. Due--	\$0.00
002099	HA004.120-0134-058	Crowley, Jonathan	1	\$64.27	\$0.00	\$64.27	6/3/2020		\$0.00
			2	\$64.26	\$0.00	\$64.26	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$128.53		--Bal. Due--	\$0.00
002100	HA004.120-0134-059	Cuozzo, Joseph	1	\$1,680.28	\$0.00	\$1,680.28	6/16/2020		\$0.00
			2	\$1,680.27	\$0.00	\$1,680.27	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,360.55		--Bal. Due--	\$0.00

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002101	HA004.120-0135-001	Civitano Trust, Thl	1	\$1,715.88	\$0.00	\$1,715.88	6/24/2020		\$0.00
			2	\$1,715.88	\$0.00	\$1,715.88	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,431.76		--Bal. Due--	\$0.00
002102	HA004.120-0135-002	Grabowski, Agnesl	1	\$1,099.32	\$0.00	\$1,099.32	6/12/2020		\$0.00
			2	\$1,099.31	\$0.00	\$1,099.31	10/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,198.63		--Bal. Due--	\$0.00
002103	HA004.120-0135-003	Speyer, Joy	1	\$2,327.77	\$0.00	\$2,327.77	6/25/2020		\$0.00
			2	\$2,327.77	\$0.00	\$2,327.77	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,655.54		--Bal. Due--	\$0.00
002104	HA004.120-0135-004	Lokay, Janet (Trusl	1	\$2,097.86	\$0.00	\$2,097.86	6/15/2020		\$0.00
			2	\$2,097.85	\$0.00	\$2,097.85	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,195.71		--Bal. Due--	\$0.00
002105	HA004.120-0135-005	Bitterman, Jodi	1	\$1,449.16	\$0.00	\$1,449.16	6/25/2020		\$0.00
			2	\$1,449.16	\$0.00	\$1,449.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.32		--Bal. Due--	\$0.00
002106	HA004.120-0135-006	Jen, James	1	\$2,036.61	\$0.00	\$2,036.61	6/6/2020		\$0.00
			2	\$2,036.61	\$0.00	\$2,036.61	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,073.22		--Bal. Due--	\$0.00
002107	HA004.120-0135-007	Honor, David	1	\$2,042.34	\$0.00	\$2,042.34	6/11/2020		\$0.00
			2	\$2,042.34	\$0.00	\$2,042.34	6/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,084.68		--Bal. Due--	\$0.00
002108	HA004.120-0135-008	Dyke, Jeffery	1	\$2,172.99	\$0.00	\$2,172.99	6/25/2020		\$0.00
			2	\$2,172.98	\$0.00	\$2,172.98	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,345.97		--Bal. Due--	\$0.00
002109	HA004.120-0135-009	Beech, Danielle	1	\$1,684.50	\$0.00	\$1,684.50	6/25/2020		\$0.00
			2	\$1,684.50	\$0.00	\$1,684.50	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,369.00		--Bal. Due--	\$0.00
002110	HA004.120-0135-010	Brill, Maria Mirto	1	\$1,728.25	\$0.00	\$1,728.25	6/29/2020		\$0.00
			2	\$1,728.25	\$0.00	\$1,728.25	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,456.50		--Bal. Due--	\$0.00
002111	HA004.120-0135-011	Dediego, Maria I.	1	\$1,960.58	\$0.00	\$1,960.58	6/30/2020		\$0.00
			2	\$1,960.57	\$0.00	\$1,960.57	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,921.15		--Bal. Due--	\$0.00

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002112	HA004.120-0135-012	Picone, Robert L	1	\$1,763.25	\$0.00	\$1,763.25	6/25/2020		\$0.00
			2	\$1,763.25	\$0.00	\$1,763.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,526.50		--Bal. Due--	\$0.00
002113	HA004.120-0135-013	Civitano, Vincent	1	\$217.24	\$10.86	\$228.10	7/21/2020		\$0.00
			2	\$217.24	\$0.00	\$217.24	7/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$445.34		--Bal. Due--	\$0.00
002114	HA004.120-0135-014	Village Of Hasting		\$0.91	\$0.00	\$0.91	6/15/2020		\$0.00
			2	\$0.90	\$0.00	\$0.90	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.81		--Bal. Due--	\$0.00
002115	HA004.130-0138-004	Frobar Investment	1	\$11.47	\$0.00	\$11.47	6/1/2020		\$0.00
			2	\$11.46	\$0.00	\$11.46	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$22.93		--Bal. Due--	\$0.00
002116	HA004.130-0138-005	Frobar Investment	1	\$72.42	\$0.00	\$72.42	6/1/2020		\$0.00
			2	\$72.41	\$0.00	\$72.41	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$144.83		--Bal. Due--	\$0.00
002117	HA004.130-0138-006	Mc Mahon, Theresa	1	\$2,287.34	\$0.00	\$2,287.34	6/23/2020		\$0.00
			2	\$2,287.33	\$0.00	\$2,287.33	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,574.67		--Bal. Due--	\$0.00
002118	HA004.130-0138-007	Elbaum, Maya	1	\$2,413.76	\$0.00	\$2,413.76	6/17/2020		\$0.00
			2	\$2,413.76	\$0.00	\$2,413.76	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,827.52		--Bal. Due--	\$0.00
002119	HA004.130-0138-008	Haag, Margaret T	1	\$2,119.28	\$0.00	\$2,119.28	6/8/2020		\$0.00
			2	\$2,119.28	\$0.00	\$2,119.28	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,238.56		--Bal. Due--	\$0.00
002120	HA004.130-0138-009	Mc Mahon, Eileen	1	\$2,393.24	\$0.00	\$2,393.24	6/30/2020		\$0.00
			2	\$2,393.24	\$0.00	\$2,393.24	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,786.48		--Bal. Due--	\$0.00
002121	HA004.130-0138-010	Ciampa Trust, Serg	1	\$1,169.17	\$0.00	\$1,169.17	6/9/2020		\$0.00
			2	\$1,169.16	\$0.00	\$1,169.16	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.33		--Bal. Due--	\$0.00
002122	HA004.130-0138-011	Kim Trust, Soon Ja	1	\$2,347.08	\$187.77	\$2,534.85	10/19/2020		\$0.00
			2	\$2,347.08	\$0.00	\$2,347.08	10/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,881.93		--Bal. Due--	\$0.00

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002123	HA004.130-0138-012	Wetherell, Dean LI	1	\$249.22	\$0.00	\$249.22	6/19/2020		\$0.00
			2	\$249.22	\$12.46	\$261.68	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$510.90		--Bal. Due--	\$0.00
002124	HA004.130-0139-005	Saunders, John P	1	\$6,088.71	\$0.00	\$6,088.71	6/25/2020		\$0.00
			2	\$6,088.70	\$0.00	\$6,088.70	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$12,177.41		--Bal. Due--	\$0.00
002125	HA004.130-0139-006	Susser Life Est, Z	1	\$4,148.65	\$0.00	\$4,148.65	6/25/2020		\$0.00
			2	\$4,148.64	\$0.00	\$4,148.64	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,297.29		--Bal. Due--	\$0.00
002126	HA004.130-0139-007	Gorra, Charles D	1	\$3,469.78	\$0.00	\$3,469.78	6/25/2020		\$0.00
			2	\$3,469.77	\$0.00	\$3,469.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,939.55		--Bal. Due--	\$0.00
002127	HA004.130-0139-008	Village Of Hasting		\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
			2	\$1.81	\$0.00	\$1.81	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3.62		--Bal. Due--	\$0.00
002128	HA004.130-0139-009	Volpe, Philip J	1	\$4,352.61	\$0.00	\$4,352.61	6/30/2020		\$0.00
			2	\$4,352.61	\$0.00	\$4,352.61	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,705.22		--Bal. Due--	\$0.00
002129	HA004.130-0139-010	Steger, Abigail Md		\$4,810.02	\$0.00	\$4,810.02	6/30/2020		\$0.00
			2	\$4,810.01	\$0.00	\$4,810.01	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,620.03		--Bal. Due--	\$0.00
002130	HA004.130-0139-011	Campbell, Daniel I	1	\$3,058.23	\$0.00	\$3,058.23	6/25/2020		\$0.00
			2	\$3,058.23	\$0.00	\$3,058.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,116.46		--Bal. Due--	\$0.00
002131	HA004.130-0139-012	Campbell, Daniel I		\$129.44	\$0.00	\$129.44	6/22/2020		\$0.00
			2	\$129.44	\$0.00	\$129.44	6/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$258.88		--Bal. Due--	\$0.00
002132	HA004.130-0139-013	Brody, Edward	1	\$2,700.39	\$0.00	\$2,700.39	6/18/2020		\$0.00
			2	\$2,700.39	\$0.00	\$2,700.39	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,400.78		--Bal. Due--	\$0.00
002133	HA004.130-0139-014	Simmons, Samuel M.		\$3,988.13	\$0.00	\$3,988.13	6/10/2020		\$0.00
			2	\$3,988.13	\$0.00	\$3,988.13	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,976.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002134	HA004.130-0139-015	Rosmarin, Seth D	1	\$1,783.47	\$0.00	\$1,783.47	6/25/2020		\$0.00
			2	\$1,783.46	\$0.00	\$1,783.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,566.93		--Bal. Due--	\$0.00
002135	HA004.130-0139-016	Cleary, Daniel F.	1	\$1,914.72	\$0.00	\$1,914.72	6/30/2020		\$0.00
			2	\$1,914.71	\$0.00	\$1,914.71	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,829.43		--Bal. Due--	\$0.00
002136	HA004.130-0139-017	Wetherell, Dean LI	1	\$1,206.88	\$0.00	\$1,206.88	6/19/2020		\$0.00
			2	\$1,206.88	\$60.34	\$1,267.22	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,474.10		--Bal. Due--	\$0.00
002137	HA004.130-0139-018	Wetherell, Dean	1	\$2,850.65	\$0.00	\$2,850.65	6/19/2020		\$0.00
			2	\$2,850.65	\$142.53	\$2,993.18	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,843.84		--Bal. Due--	\$0.00
002138	HA004.130-0139-019	Shephard, Lance	1	\$2,312.38	\$0.00	\$2,312.38	6/25/2020		\$0.00
			2	\$2,312.38	\$0.00	\$2,312.38	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,624.76		--Bal. Due--	\$0.00
002139	HA004.130-0139-020	Nardin, Mario	1	\$2,177.51	\$0.00	\$2,177.51	6/22/2020		\$0.00
			2	\$2,177.51	\$0.00	\$2,177.51	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,355.02		--Bal. Due--	\$0.00
002140	HA004.130-0139-021	Rodriquez, Jose	1	\$2,240.27	\$0.00	\$2,240.27	6/29/2020		\$0.00
			2	\$2,240.27	\$112.01	\$2,352.28	1/12/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,592.55		--Bal. Due--	\$0.00
002141	HA004.130-0139-022	Vine, Phyllis	1	\$3,163.23	\$0.00	\$3,163.23	6/1/2020		\$0.00
			2	\$3,163.23	\$158.16	\$3,321.39	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,484.62		--Bal. Due--	\$0.00
002142	HA004.130-0139-024	Anuszkiewicz, Adam	1	\$2,558.89	\$0.00	\$2,558.89	6/30/2020		\$0.00
			2	\$2,558.88	\$0.00	\$2,558.88	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,117.77		--Bal. Due--	\$0.00
002143	HA004.130-0140-001	Murrain, Irina	1	\$2,366.99	\$0.00	\$2,366.99	6/19/2020		\$0.00
			2	\$2,366.99	\$0.00	\$2,366.99	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,733.98		--Bal. Due--	\$0.00
002144	HA004.130-0140-002	Mooney, Kyle	1	\$3,880.42	\$0.00	\$3,880.42	6/9/2020		\$0.00
			2	\$3,880.41	\$0.00	\$3,880.41	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,760.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002145	HA004.130-0140-003	Rubin, Jonathan	1	\$3,696.67	\$0.00	\$3,696.67	6/15/2020		\$0.00
			2	\$3,696.67	\$0.00	\$3,696.67	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,393.34		--Bal. Due--	\$0.00
002146	HA004.130-0140-004	Gianopoulos, Panib	1	\$2,700.09	\$0.00	\$2,700.09	6/30/2020		\$0.00
			2	\$2,700.09	\$0.00	\$2,700.09	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,400.18		--Bal. Due--	\$0.00
002147	HA004.130-0140-005	Lumalcuri, James J	1	\$2,325.66	\$0.00	\$2,325.66	6/16/2020		\$0.00
			2	\$2,325.65	\$0.00	\$2,325.65	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,651.31		--Bal. Due--	\$0.00
002148	HA004.130-0140-006	The Little House R	1	\$1,551.75	\$0.00	\$1,551.75	6/3/2020		\$0.00
			2	\$1,551.74	\$0.00	\$1,551.74	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,103.49		--Bal. Due--	\$0.00
002149	HA004.130-0140-007	Pycior, Julie	1	\$2,502.16	\$0.00	\$2,502.16	6/2/2020		\$0.00
			2	\$2,502.16	\$0.00	\$2,502.16	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,004.32		--Bal. Due--	\$0.00
002150	HA004.130-0140-008	Purse, Dennis K	1	\$601.48	\$0.00	\$601.48	6/26/2020		\$0.00
			2	\$601.48	\$0.00	\$601.48	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,202.96		--Bal. Due--	\$0.00
002151	HA004.130-0140-009	Stojanovic, Alejanl	1	\$3,259.48	\$0.00	\$3,259.48	6/25/2020		\$0.00
			2	\$3,259.48	\$0.00	\$3,259.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,518.96		--Bal. Due--	\$0.00
002152	HA004.130-0140-010	Stojanovic, Alejanl	1	\$348.49	\$0.00	\$348.49	6/25/2020		\$0.00
			2	\$348.48	\$0.00	\$348.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$696.97		--Bal. Due--	\$0.00
002153	HA004.130-0140-011	Ehrlich, Daniel S.	1	\$4,405.71	\$0.00	\$4,405.71	6/3/2020		\$0.00
			2	\$4,405.71	\$0.00	\$4,405.71	6/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,811.42		--Bal. Due--	\$0.00
002154	HA004.130-0140-012	Hammer Trust, Scbt	1	\$3,311.07	\$0.00	\$3,311.07	6/8/2020		\$0.00
			2	\$3,311.07	\$0.00	\$3,311.07	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,622.14		--Bal. Due--	\$0.00
002155	HA004.130-0140-013	Murrain, Irina	1	\$2,408.63	\$0.00	\$2,408.63	6/19/2020		\$0.00
			2	\$2,408.63	\$0.00	\$2,408.63	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,817.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002156	HA004.130-0140-014	Merton, Vanessa	1	\$3,922.36	\$0.00	\$3,922.36	6/23/2020		\$0.00
			2	\$3,922.35	\$0.00	\$3,922.35	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,844.71		--Bal. Due--	\$0.00
002157	HA004.130-0141-001	Hollingshead, Jana	1	\$2,911.60	\$0.00	\$2,911.60	6/25/2020		\$0.00
			2	\$2,911.59	\$0.00	\$2,911.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,823.19		--Bal. Due--	\$0.00
002158	HA004.130-0141-002	Heyman, Lewis B	1	\$2,314.19	\$0.00	\$2,314.19	6/5/2020		\$0.00
			2	\$2,314.19	\$0.00	\$2,314.19	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,628.38		--Bal. Due--	\$0.00
002159	HA004.130-0141-003	Lehner, Amanda	1	\$2,443.93	\$0.00	\$2,443.93	6/30/2020		\$0.00
			2	\$2,443.93	\$0.00	\$2,443.93	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.86		--Bal. Due--	\$0.00
002160	HA004.130-0141-004	Kotiadis Irrv Trus	1	\$2,576.39	\$0.00	\$2,576.39	6/11/2020		\$0.00
			2	\$2,576.38	\$0.00	\$2,576.38	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,152.77		--Bal. Due--	\$0.00
002161	HA004.130-0141-005	Bochner, Stanley	1	\$1,968.12	\$0.00	\$1,968.12	6/8/2020		\$0.00
			2	\$1,968.12	\$0.00	\$1,968.12	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,936.24		--Bal. Due--	\$0.00
002162	HA004.130-0141-006	Tadmor, Doran D.	1	\$2,356.74	\$0.00	\$2,356.74	6/25/2020		\$0.00
			2	\$2,356.73	\$0.00	\$2,356.73	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,713.47		--Bal. Due--	\$0.00
002163	HA004.130-0141-007	Lecky, Thomas	1	\$2,663.58	\$0.00	\$2,663.58	6/25/2020		\$0.00
			2	\$2,663.58	\$0.00	\$2,663.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,327.16		--Bal. Due--	\$0.00
002164	HA004.130-0141-008	Hopkins, Arthur	1	\$3,028.36	\$0.00	\$3,028.36	6/7/2020		\$0.00
			2	\$3,028.36	\$0.00	\$3,028.36	11/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,056.72		--Bal. Due--	\$0.00
002165	HA004.130-0141-009	Village Of Hasting		\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
			2	\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7.84		--Bal. Due--	\$0.00
002166	HA004.140-0143-001	Bloomer, Harry	1	\$2,539.88	\$0.00	\$2,539.88	6/24/2020		\$0.00
			2	\$2,539.87	\$0.00	\$2,539.87	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,079.75		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002167	HA004.140-0143-002	Hirschman, Jodi	1	\$1,674.85	\$0.00	\$1,674.85	6/23/2020		\$0.00
			2	\$1,674.84	\$0.00	\$1,674.84	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.69		--Bal. Due--	\$0.00
002168	HA004.140-0143-003	Aigen, Kenneth S	1	\$1,861.01	\$0.00	\$1,861.01	6/25/2020		\$0.00
			2	\$1,861.00	\$0.00	\$1,861.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,722.01		--Bal. Due--	\$0.00
002169	HA004.140-0143-004	Halprin, Joseph R.	1	\$4,388.21	\$0.00	\$4,388.21	6/1/2020		\$0.00
			2	\$4,388.21	\$0.00	\$4,388.21	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,776.42		--Bal. Due--	\$0.00
002170	HA004.140-0143-005	Turek Life Est., HI	1	\$2,021.83	\$0.00	\$2,021.83	6/12/2020		\$0.00
			2	\$2,021.82	\$0.00	\$2,021.82	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,043.65		--Bal. Due--	\$0.00
002171	HA004.140-0143-006	Papaliberios, Elen	1	\$2,228.50	\$0.00	\$2,228.50	6/5/2020		\$0.00
			2	\$2,228.50	\$0.00	\$2,228.50	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,457.00		--Bal. Due--	\$0.00
002172	HA004.140-0143-007	Mednick, Marc	1	\$2,515.74	\$0.00	\$2,515.74	6/1/2020		\$0.00
			2	\$2,515.74	\$0.00	\$2,515.74	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,031.48		--Bal. Due--	\$0.00
002173	HA004.140-0143-008	Tannous, Samar	1	\$3,481.55	\$0.00	\$3,481.55	6/25/2020		\$0.00
			2	\$3,481.54	\$0.00	\$3,481.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,963.09		--Bal. Due--	\$0.00
002174	HA004.140-0143-009	Mojtabae-Zamani,	1	\$2,804.19	\$0.00	\$2,804.19	6/1/2020		\$0.00
			2	\$2,804.18	\$0.00	\$2,804.18	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,608.37		--Bal. Due--	\$0.00
002175	HA004.140-0143-010	Lapson, Michael	1	\$2,668.71	\$0.00	\$2,668.71	6/1/2020		\$0.00
			2	\$2,668.71	\$0.00	\$2,668.71	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,337.42		--Bal. Due--	\$0.00
002176	HA004.140-0143-011	Barowsky, David A.	1	\$2,076.14	\$0.00	\$2,076.14	6/30/2020		\$0.00
			2	\$2,076.13	\$0.00	\$2,076.13	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,152.27		--Bal. Due--	\$0.00
002177	HA004.140-0143-012	Dailey, John C	1	\$2,685.91	\$0.00	\$2,685.91	6/10/2020		\$0.00
			2	\$2,685.91	\$0.00	\$2,685.91	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,371.82		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002178	HA004.140-0143-013	Krakowsky, Joshua	1	\$2,104.20	\$0.00	\$2,104.20	6/3/2020		\$0.00
			2	\$2,104.19	\$0.00	\$2,104.19	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,208.39		--Bal. Due--	\$0.00
002179	HA004.140-0143-014	Smith, Wayne R	1	\$2,168.76	\$0.00	\$2,168.76	6/18/2020		\$0.00
			2	\$2,168.76	\$0.00	\$2,168.76	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,337.52		--Bal. Due--	\$0.00
002180	HA004.140-0144-001	Sullivan Trust, Anl	1	\$772.71	\$0.00	\$772.71	6/10/2020		\$0.00
			2	\$772.70	\$0.00	\$772.70	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,545.41		--Bal. Due--	\$0.00
002181	HA004.140-0144-002	Civitano Trust, Vi1	1	\$3,571.76	\$178.59	\$3,750.35	7/21/2020		\$0.00
			2	\$3,571.76	\$0.00	\$3,571.76	7/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,322.11		--Bal. Due--	\$0.00
002182	HA004.140-0144-003	Lerner, David	1	\$1,717.39	\$0.00	\$1,717.39	6/7/2020	cc	\$12.59
			2	\$1,717.39	\$0.00	\$1,717.39	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.37		--Bal. Due--	\$0.00
002183	HA004.140-0144-004	Robinson, Ralph	1	\$1,114.86	\$0.00	\$1,114.86	6/26/2020		\$0.00
			2	\$1,114.85	\$0.00	\$1,114.85	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,229.71		--Bal. Due--	\$0.00
002184	HA004.140-0144-005	Mcevoy, Robert DI	1	\$1,860.10	\$0.00	\$1,860.10	6/11/2020		\$0.00
			2	\$1,860.10	\$0.00	\$1,860.10	12/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,720.20		--Bal. Due--	\$0.00
002185	HA004.140-0144-006	Steiner, Irene	1	\$2,717.59	\$0.00	\$2,717.59	6/25/2020		\$0.00
			2	\$2,717.59	\$0.00	\$2,717.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,435.18		--Bal. Due--	\$0.00
002186	HA004.140-0144-007	Unger, David	1	\$2,302.43	\$0.00	\$2,302.43	6/25/2020		\$0.00
			2	\$2,302.42	\$0.00	\$2,302.42	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,604.85		--Bal. Due--	\$0.00
002187	HA004.140-0145-001	Usher, Mary	1	\$1,613.00	\$0.00	\$1,613.00	6/25/2020		\$0.00
			2	\$1,612.99	\$80.65	\$1,693.64	1/14/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,306.64		--Bal. Due--	\$0.00
002188	HA004.140-0145-002	Schachinger Jr Tru	1	\$1,638.04	\$0.00	\$1,638.04	6/12/2020		\$0.00
			2	\$1,638.03	\$0.00	\$1,638.03	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,276.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002189	HA004.140-0145-003	Trotta, John G	1	\$1,716.18	\$0.00	\$1,716.18	6/30/2020		\$0.00
			2	\$1,716.18	\$0.00	\$1,716.18	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,432.36		--Bal. Due--	\$0.00
002190	HA004.140-0145-004	Madyda, Steven T	1	\$1,301.62	\$0.00	\$1,301.62	6/26/2020		\$0.00
			2	\$1,301.62	\$0.00	\$1,301.62	11/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,603.24		--Bal. Due--	\$0.00
002191	HA004.140-0146-001	Calderbank, Willia	1	\$2,038.12	\$0.00	\$2,038.12	6/4/2020		\$0.00
			2	\$2,038.11	\$0.00	\$2,038.11	6/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,076.23		--Bal. Due--	\$0.00
002192	HA004.140-0146-002	Blake, Peter	1	\$2,065.27	\$0.00	\$2,065.27	6/9/2020		\$0.00
			2	\$2,065.27	\$0.00	\$2,065.27	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,130.54		--Bal. Due--	\$0.00
002193	HA004.140-0146-003	Felix, Kevin	1	\$2,217.64	\$0.00	\$2,217.64	6/25/2020		\$0.00
			2	\$2,217.64	\$0.00	\$2,217.64	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,435.28		--Bal. Due--	\$0.00
002194	HA004.140-0146-004	Moo-Young Trust, LA	1	\$2,166.05	\$0.00	\$2,166.05	6/24/2020		\$0.00
			2	\$2,166.04	\$0.00	\$2,166.04	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,332.09		--Bal. Due--	\$0.00
002195	HA004.140-0146-005	Constantine, John	1	\$2,802.38	\$0.00	\$2,802.38	6/30/2020		\$0.00
			2	\$2,802.37	\$0.00	\$2,802.37	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,604.75		--Bal. Due--	\$0.00
002196	HA004.140-0146-006	Hansen Life Est.,	1	\$1,077.44	\$0.00	\$1,077.44	6/30/2020		\$0.00
			2	\$1,077.44	\$0.00	\$1,077.44	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,154.88		--Bal. Due--	\$0.00
002197	HA004.140-0146-007	Mckelvey, Wendy	1	\$1,838.38	\$0.00	\$1,838.38	6/30/2020		\$0.00
			2	\$1,838.38	\$0.00	\$1,838.38	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,676.76		--Bal. Due--	\$0.00
002198	HA004.140-0146-008	Schlacter, Michael	1	\$2,308.46	\$0.00	\$2,308.46	6/22/2020		\$76.35
			2	\$2,308.45	\$0.00	\$2,308.45	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,693.26		--Bal. Due--	\$0.00
002199	HA004.140-0146-009	Schlacter, Michael	1	\$9.66	\$0.00	\$9.66	6/22/2020		\$0.00
			2	\$9.65	\$0.00	\$9.65	6/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$19.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002200	HA004.140-0146-010	Cartwright Life Esl	1	\$1,644.37	\$0.00	\$1,644.37	6/16/2020		\$0.00
			2	\$1,644.37	\$0.00	\$1,644.37	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,288.74		--Bal. Due--	\$0.00
002201	HA004.140-0146-011	Gallagher, Sean	1	\$1,851.05	\$0.00	\$1,851.05	6/27/2020		\$0.00
			2	\$1,851.05	\$0.00	\$1,851.05	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,702.10		--Bal. Due--	\$0.00
002202	HA004.140-0146-012	Fioriti Trust, Ger	1	\$1,543.30	\$0.00	\$1,543.30	6/17/2020		\$0.00
			2	\$1,543.29	\$0.00	\$1,543.29	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,086.59		--Bal. Due--	\$0.00
002203	HA004.140-0146-013	Doherty, John Keif	1	\$1,979.59	\$0.00	\$1,979.59	6/25/2020		\$0.00
			2	\$1,979.58	\$0.00	\$1,979.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,959.17		--Bal. Due--	\$0.00
002204	HA004.140-0146-014	Carozza, Frank A	1	\$2,103.59	\$0.00	\$2,103.59	6/25/2020		\$0.00
			2	\$2,103.59	\$0.00	\$2,103.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,207.18		--Bal. Due--	\$0.00
002205	HA004.140-0146-015	Mcnamara, Catherln	1	\$1,877.30	\$0.00	\$1,877.30	6/25/2020		\$0.00
			2	\$1,877.30	\$0.00	\$1,877.30	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,754.60		--Bal. Due--	\$0.00
002206	HA004.140-0146-016	De Nardo, Mary	1	\$1,470.89	\$0.00	\$1,470.89	6/29/2020		\$0.00
			2	\$1,470.88	\$0.00	\$1,470.88	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.77		--Bal. Due--	\$0.00
002207	HA004.140-0146-017	Denardo, Mary	1	\$1,234.64	\$0.00	\$1,234.64	6/29/2020		\$0.00
			2	\$1,234.63	\$0.00	\$1,234.63	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,469.27		--Bal. Due--	\$0.00
002208	HA004.140-0146-018	Goldstein, Eleanorl	1	\$3,020.82	\$0.00	\$3,020.82	6/19/2020		\$0.00
			2	\$3,020.82	\$0.00	\$3,020.82	6/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,041.64		--Bal. Due--	\$0.00
002209	HA004.140-0146-019	Cohen, Yaron	1	\$1,877.00	\$0.00	\$1,877.00	6/25/2020		\$0.00
			2	\$1,877.00	\$0.00	\$1,877.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,754.00		--Bal. Due--	\$0.00
002210	HA004.140-0146-020	Sadoff, Mark	1	\$3,424.52	\$0.00	\$3,424.52	6/2/2020		\$0.00
			2	\$3,424.52	\$0.00	\$3,424.52	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,849.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002211	HA004.140-0146-021	D'Andrea, Cody	1	\$1,643.77	\$0.00	\$1,643.77	6/15/2020		\$0.00
			2	\$1,643.77	\$0.00	\$1,643.77	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,287.54		--Bal. Due--	\$0.00
002212	HA004.140-0146-022	Allen, Peter	1	\$3,114.96	\$0.00	\$3,114.96	6/25/2020		\$22.23
			2	\$3,114.95	\$0.00	\$3,114.95	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,252.14		--Bal. Due--	\$0.00
002213	HA004.140-0146-023	Tarricone, Deborah	1	\$3,312.58	\$0.00	\$3,312.58	6/25/2020		\$0.00
			2	\$3,312.58	\$0.00	\$3,312.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,625.16		--Bal. Due--	\$0.00
002214	HA004.140-0146-024	Mccormick, Luke	1	\$4,046.97	\$0.00	\$4,046.97	6/25/2020		\$0.00
			2	\$4,046.96	\$0.00	\$4,046.96	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,093.93		--Bal. Due--	\$0.00
002215	HA004.140-0146-025	Khurana, Irvind	1	\$2,124.71	\$0.00	\$2,124.71	6/23/2020		\$0.00
			2	\$2,124.71	\$0.00	\$2,124.71	6/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,249.42		--Bal. Due--	\$0.00
002216	HA004.140-0146-026	Fishman, Baruch	1	\$2,574.58	\$0.00	\$2,574.58	6/30/2020		\$0.00
			2	\$2,574.57	\$0.00	\$2,574.57	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,149.15		--Bal. Due--	\$0.00
002217	HA004.140-0146-027	Shechter, Lisa	1	\$2,741.43	\$0.00	\$2,741.43	6/29/2020		\$0.00
			2	\$2,741.42	\$0.00	\$2,741.42	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,482.85		--Bal. Due--	\$0.00
002218	HA004.140-0146-028	Hershenov, Eileen	1	\$2,677.46	\$0.00	\$2,677.46	6/25/2020		\$0.00
			2	\$2,677.46	\$0.00	\$2,677.46	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,354.92		--Bal. Due--	\$0.00
002219	HA004.140-0146-029	Monova, Darina	1	\$1,885.75	\$0.00	\$1,885.75	6/25/2020		\$0.00
			2	\$1,885.75	\$0.00	\$1,885.75	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,771.50		--Bal. Due--	\$0.00
002220	HA004.140-0146-030	Dror,Eyal	1	\$3,572.67	\$0.00	\$3,572.67	6/25/2020		\$0.00
			2	\$3,572.66	\$0.00	\$3,572.66	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,145.33		--Bal. Due--	\$0.00
002221	HA004.140-0146-031	Dosin Jr, Richard	1	\$190.09	\$0.00	\$190.09	6/25/2020		\$0.00
			2	\$190.08	\$0.00	\$190.08	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$380.17		--Bal. Due--	\$0.00

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002222	HA004.140-0146-032	Dosin Jr, Richard	1	\$1,850.06	\$0.00	\$1,850.06	6/25/2020		\$0.00
			2	\$1,850.05	\$0.00	\$1,850.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,700.11		--Bal. Due--	\$0.00
002223	HA004.140-0146-034	Konstadt, Joshua H	1	\$2,285.23	\$0.00	\$2,285.23	6/30/2020		\$0.00
			2	\$2,285.22	\$0.00	\$2,285.22	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,570.45		--Bal. Due--	\$0.00
002224	HA004.140-0146-035	Pinkhasik, Marina	1	\$2,585.74	\$0.00	\$2,585.74	6/30/2020		\$0.00
			2	\$2,585.74	\$0.00	\$2,585.74	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,171.48		--Bal. Due--	\$0.00
002225	HA004.140-0146-036	Ringel, Fred	1	\$2,160.01	\$0.00	\$2,160.01	6/1/2020		\$0.00
			2	\$2,160.01	\$0.00	\$2,160.01	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,320.02		--Bal. Due--	\$0.00
002226	HA004.140-0146-037	Meyer, Anne	1	\$2,285.83	\$0.00	\$2,285.83	6/5/2020		\$0.00
			2	\$2,285.83	\$0.00	\$2,285.83	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,571.66		--Bal. Due--	\$0.00
002227	HA004.140-0146-038	Smith, Fred	1	\$2,160.92	\$0.00	\$2,160.92	6/25/2020		\$0.00
			2	\$2,160.91	\$0.00	\$2,160.91	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,321.83		--Bal. Due--	\$0.00
002228	HA004.140-0146-039	Hsiao, Jerry	1	\$2,405.31	\$0.00	\$2,405.31	6/25/2020		\$0.00
			2	\$2,405.31	\$0.00	\$2,405.31	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,810.62		--Bal. Due--	\$0.00
002229	HA004.140-0146-040	Brownold, James	1	\$2,279.19	\$0.00	\$2,279.19	6/30/2020		\$0.00
			2	\$2,279.19	\$0.00	\$2,279.19	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,558.38		--Bal. Due--	\$0.00
002230	HA004.140-0146-041	Mai, Elina	1	\$2,414.97	\$0.00	\$2,414.97	6/25/2020		\$0.00
			2	\$2,414.96	\$0.00	\$2,414.96	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,829.93		--Bal. Due--	\$0.00
002231	HA004.140-0146-042	Birkedal, Andreas	1	\$2,127.73	\$0.00	\$2,127.73	6/17/2020		\$0.00
			2	\$2,127.72	\$0.00	\$2,127.72	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,255.45		--Bal. Due--	\$0.00
002232	HA004.140-0146-043	Rooney, Sean	1	\$1,777.13	\$0.00	\$1,777.13	6/30/2020		\$0.00
			2	\$1,777.13	\$0.00	\$1,777.13	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,554.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002233	HA004.140-0146-044	Benno, Jonathan	1	\$2,393.24	\$0.00	\$2,393.24	6/30/2020		\$0.00
			2	\$2,393.24	\$0.00	\$2,393.24	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,786.48		--Bal. Due--	\$0.00
002234	HA004.140-0146-045	Wilt, Christine L.	1	\$2,344.67	\$0.00	\$2,344.67	6/25/2020		\$0.00
			2	\$2,344.66	\$0.00	\$2,344.66	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,689.33		--Bal. Due--	\$0.00
002235	HA004.140-0146-046	Pochna, Peter & Al	1	\$2,866.94	\$0.00	\$2,866.94	6/25/2020		\$0.00
			2	\$2,866.94	\$0.00	\$2,866.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,733.88		--Bal. Due--	\$0.00
002236	HA004.140-0146-047	Linn, Gregory	1	\$2,116.87	\$0.00	\$2,116.87	6/23/2020		\$0.00
			2	\$2,116.86	\$0.00	\$2,116.86	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,233.73		--Bal. Due--	\$0.00
002237	HA004.140-0146-048	Newman, Jeffrey	1	\$2,378.16	\$0.00	\$2,378.16	6/30/2020		\$84.88
			2	\$2,378.15	\$0.00	\$2,378.15	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,841.19		--Bal. Due--	\$0.00
002238	HA004.140-0146-049	Protass, Adam	1	\$2,122.90	\$0.00	\$2,122.90	6/30/2020		\$0.00
			2	\$2,122.90	\$0.00	\$2,122.90	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.80		--Bal. Due--	\$0.00
002239	HA004.140-0146-050	Hart, Adam	1	\$2,066.48	\$0.00	\$2,066.48	6/25/2020		\$0.00
			2	\$2,066.48	\$0.00	\$2,066.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,132.96		--Bal. Due--	\$0.00
002240	HA004.140-0146-051	Singh, Nithya	1	\$2,008.25	\$0.00	\$2,008.25	6/10/2020		\$0.00
			2	\$2,008.24	\$0.00	\$2,008.24	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,016.49		--Bal. Due--	\$0.00
002241	HA004.140-0146-052	Campanelli, John	1	\$2,461.13	\$0.00	\$2,461.13	6/8/2020		\$0.00
			2	\$2,461.13	\$0.00	\$2,461.13	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,922.26		--Bal. Due--	\$0.00
002242	HA004.140-0146-053	Gober, Scott	1	\$2,096.05	\$0.00	\$2,096.05	6/25/2020		\$0.00
			2	\$2,096.04	\$0.00	\$2,096.04	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,192.09		--Bal. Due--	\$0.00
002243	HA004.140-0146-054	Weidner, Karen G1	1	\$2,112.64	\$0.00	\$2,112.64	6/22/2020		\$0.00
			2	\$2,112.64	\$0.00	\$2,112.64	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,225.28		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002244	HA004.140-0146-055	Aronoff, Philip H	1	\$2,049.58	\$0.00	\$2,049.58	6/29/2020		\$0.00
			2	\$2,049.58	\$0.00	\$2,049.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,099.16		--Bal. Due--	\$0.00
002245	HA004.140-0147-001	Sideli 2019 Irrevo	1	\$1,983.81	\$0.00	\$1,983.81	6/8/2020		\$0.00
			2	\$1,983.80	\$0.00	\$1,983.80	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,967.61		--Bal. Due--	\$0.00
002246	HA004.140-0147-002	Stephanic, Richard	1	\$1,170.37	\$0.00	\$1,170.37	6/25/2020		\$0.00
			2	\$1,170.37	\$0.00	\$1,170.37	6/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,340.74		--Bal. Due--	\$0.00
002247	HA004.140-0147-003	Sposato, Adam	1	\$1,271.45	\$0.00	\$1,271.45	6/2/2020		\$0.00
			2	\$1,271.44	\$0.00	\$1,271.44	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.89		--Bal. Due--	\$0.00
002248	HA004.140-0147-004	Sposato, Adam	1	\$1,445.54	\$0.00	\$1,445.54	6/2/2020		\$0.00
			2	\$1,445.54	\$0.00	\$1,445.54	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,891.08		--Bal. Due--	\$0.00
002249	HA004.140-0147-005	Collins, Matthew	1	\$1,982.90	\$0.00	\$1,982.90	6/30/2020		\$0.00
			2	\$1,982.90	\$0.00	\$1,982.90	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,965.80		--Bal. Due--	\$0.00
002250	HA004.140-0147-006	Ahmad, Shera	1	\$2,750.18	\$0.00	\$2,750.18	6/30/2020		\$0.00
			2	\$2,750.17	\$0.00	\$2,750.17	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,500.35		--Bal. Due--	\$0.00
002251	HA004.140-0147-007	Broadhurst, Barbat	1	\$2,202.86	\$0.00	\$2,202.86	6/2/2020		\$0.00
			2	\$2,202.85	\$0.00	\$2,202.85	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,405.71		--Bal. Due--	\$0.00
002252	HA004.140-0147-008	King, Kerry-Jane	1	\$1,923.16	\$0.00	\$1,923.16	6/25/2020		\$0.00
			2	\$1,923.16	\$0.00	\$1,923.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.32		--Bal. Due--	\$0.00
002253	HA004.140-0147-009	Cyran, Robert John	1	\$2,670.52	\$0.00	\$2,670.52	6/25/2020		\$0.00
			2	\$2,670.52	\$0.00	\$2,670.52	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,341.04		--Bal. Due--	\$0.00
002254	HA004.140-0147-010	Avizienis, Audra	1	\$59.74	\$0.00	\$59.74	6/30/2020		\$0.00
			2	\$59.74	\$0.00	\$59.74	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$119.48		--Bal. Due--	\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002255	HA004.140-0147-011	Dixon, Patrick	1	\$1,648.90	\$0.00	\$1,648.90	6/25/2020		\$0.00
			2	\$1,648.90	\$0.00	\$1,648.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,297.80		--Bal. Due--	\$0.00
002256	HA004.140-0147-012	Arditi, Neil Lucie	1	\$2,509.10	\$0.00	\$2,509.10	6/30/2020		\$0.00
			2	\$2,509.10	\$0.00	\$2,509.10	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,018.20		--Bal. Due--	\$0.00
002257	HA004.140-0147-013	Osborn, Bonny Page	1	\$1,951.22	\$0.00	\$1,951.22	6/12/2020		\$0.00
			2	\$1,951.22	\$0.00	\$1,951.22	6/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,902.44		--Bal. Due--	\$0.00
002258	HA004.140-0147-014	Costello, Daniel	1	\$5.43	\$0.00	\$5.43	6/30/2020		\$0.00
			2	\$5.43	\$0.00	\$5.43	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$10.86		--Bal. Due--	\$0.00
002259	HA004.140-0147-015	Costello, Daniel	1	\$1,902.04	\$0.00	\$1,902.04	6/30/2020		\$0.00
			2	\$1,902.04	\$0.00	\$1,902.04	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,804.08		--Bal. Due--	\$0.00
002260	HA004.140-0147-016	Bolger, Bruce	1	\$3,073.62	\$0.00	\$3,073.62	6/12/2020		\$0.00
			2	\$3,073.62	\$0.00	\$3,073.62	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,147.24		--Bal. Due--	\$0.00
002261	HA004.140-0147-018	Avizienis, Audra	1	\$1,831.74	\$0.00	\$1,831.74	6/30/2020		\$0.00
			2	\$1,831.74	\$0.00	\$1,831.74	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,663.48		--Bal. Due--	\$0.00
002262	HA004.140-0147-019	Cyran, Robert John	1	\$73.02	\$0.00	\$73.02	6/25/2020		\$0.00
			2	\$73.01	\$0.00	\$73.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$146.03		--Bal. Due--	\$0.00
002263	HA004.140-0147-020	Young, Brandy L	1	\$1,759.33	\$0.00	\$1,759.33	6/30/2020		\$0.00
			2	\$1,759.33	\$0.00	\$1,759.33	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,518.66		--Bal. Due--	\$0.00
002264	HA004.140-0147-021	Duan Trust, Songyu	1	\$2,157.30	\$0.00	\$2,157.30	6/25/2020		\$0.00
			2	\$2,157.29	\$0.00	\$2,157.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,314.59		--Bal. Due--	\$0.00
002265	HA004.140-0147-022	Bessette, Gerald	1	\$655.19	\$0.00	\$655.19	6/30/2020		\$0.00
			2	\$655.18	\$0.00	\$655.18	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,310.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002266	HA004.140-0147-023	Calamari, Eugene	1	\$1,582.22	\$0.00	\$1,582.22	6/22/2020		\$0.00
			2	\$1,582.22	\$0.00	\$1,582.22	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,164.44		--Bal. Due--	\$0.00
002267	HA004.140-0147-024	Lucas, Gary	1	\$2,661.47	\$0.00	\$2,661.47	6/29/2020		\$19.14
			2	\$2,661.47	\$0.00	\$2,661.47	12/31/2020		\$19.14
		--TOTALS--		--Tot. Paid--		\$5,361.22		--Bal. Due--	\$0.00
002268	HA004.140-0147-025	Elkin Trust, Lindal	1	\$3,333.10	\$0.00	\$3,333.10	6/19/2020		\$0.00
			2	\$3,333.10	\$0.00	\$3,333.10	12/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,666.20		--Bal. Due--	\$0.00
002269	HA004.140-0147-026	Connaughton Searl	1	\$149.35	\$0.00	\$149.35	7/19/2020		\$0.00
			2	\$149.35	\$0.00	\$149.35	7/19/2020		\$0.00
			3	\$0.00	\$7.47	\$7.47	7/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$306.17		--Bal. Due--	\$0.00
002270	HA004.140-0147-027	Connaughton, Sean	1	\$162.93	\$8.15	\$171.08	7/19/2020		\$6.13
			2	\$162.93	\$11.41	\$174.34	4/9/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$351.55		--Bal. Due--	\$0.00
002271	HA004.140-0147-028	Jennemann, Thomas	1	\$2,124.11	\$0.00	\$2,124.11	6/30/2020		\$0.00
			2	\$2,124.10	\$0.00	\$2,124.10	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,248.21		--Bal. Due--	\$0.00
002272	HA004.140-0148-001	Cammerata, Russell	1	\$1,961.78	\$0.00	\$1,961.78	6/25/2020		\$0.00
			2	\$1,961.78	\$0.00	\$1,961.78	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,923.56		--Bal. Due--	\$0.00
002273	HA004.140-0148-002	Hirsch, Jeffrey	1	\$2,289.15	\$0.00	\$2,289.15	6/24/2020		\$0.00
			2	\$2,289.14	\$0.00	\$2,289.14	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,578.29		--Bal. Due--	\$0.00
002274	HA004.140-0148-003	Kangas, Matt	1	\$2,001.01	\$0.00	\$2,001.01	6/25/2020		\$0.00
			2	\$2,001.00	\$0.00	\$2,001.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,002.01		--Bal. Due--	\$0.00
002275	HA004.140-0148-004	Casey, Ann V	1	\$1,891.79	\$0.00	\$1,891.79	6/5/2020		\$0.00
			2	\$1,891.78	\$0.00	\$1,891.78	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,783.57		--Bal. Due--	\$0.00
002276	HA004.140-0148-005	Curtis, Robert L	1	\$927.79	\$0.00	\$927.79	6/20/2020		\$0.00
			2	\$927.79	\$0.00	\$927.79	12/11/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,855.58		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002277	HA004.140-0148-006	Braverman, Adam	1	\$2,324.45	\$0.00	\$2,324.45	6/15/2020		\$0.00
			2	\$2,324.45	\$0.00	\$2,324.45	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,648.90		--Bal. Due--	\$0.00
002278	HA004.140-0148-007	Sonn, Karen	1	\$2,129.24	\$0.00	\$2,129.24	6/25/2020		\$0.00
			2	\$2,129.23	\$0.00	\$2,129.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,258.47		--Bal. Due--	\$0.00
002279	HA004.140-0148-008	Cappelli, Brian	1	\$2,110.23	\$0.00	\$2,110.23	6/13/2020		\$0.00
			2	\$2,110.23	\$0.00	\$2,110.23	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,220.46		--Bal. Due--	\$0.00
002280	HA004.140-0148-009	Brus, Louis E	1	\$2,019.11	\$0.00	\$2,019.11	6/13/2020		\$0.00
			2	\$2,019.11	\$0.00	\$2,019.11	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,038.22		--Bal. Due--	\$0.00
002281	HA004.140-0148-010	Suarez, Celine M	1	\$2,329.28	\$0.00	\$2,329.28	6/30/2020		\$0.00
			2	\$2,329.27	\$0.00	\$2,329.27	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,658.55		--Bal. Due--	\$0.00
002282	HA004.140-0148-011	Steiner, Mary F	1	\$1,986.10	\$0.00	\$1,986.10	6/6/2020		\$0.00
			2	\$1,986.10	\$0.00	\$1,986.10	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,972.20		--Bal. Due--	\$0.00
002283	HA004.140-0148-012	Casey, Simon J	1	\$2,659.06	\$0.00	\$2,659.06	6/25/2020		\$0.00
			2	\$2,659.05	\$0.00	\$2,659.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,318.11		--Bal. Due--	\$0.00
002284	HA004.140-0148-013	Archambault, Nat	1	\$2,346.78	\$0.00	\$2,346.78	6/25/2020		\$0.00
			2	\$2,346.77	\$0.00	\$2,346.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,693.55		--Bal. Due--	\$0.00
002285	HA004.140-0148-014	Capuano, Dino	1	\$3,522.58	\$0.00	\$3,522.58	6/25/2020		\$0.00
			2	\$3,522.58	\$0.00	\$3,522.58	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,045.16		--Bal. Due--	\$0.00
002286	HA004.140-0148-015	Davidian, David	1	\$2,248.72	\$0.00	\$2,248.72	6/30/2020		\$0.00
			2	\$2,248.71	\$0.00	\$2,248.71	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,497.43		--Bal. Due--	\$0.00
002287	HA004.140-0148-016	Geber, Robert E	1	\$2,039.02	\$0.00	\$2,039.02	6/26/2020		\$0.00
			2	\$2,039.02	\$0.00	\$2,039.02	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,078.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002288	HA004.140-0149-002	Sukenick, Ronit	1	\$2,197.73	\$0.00	\$2,197.73	6/30/2020		\$0.00
			2	\$2,197.72	\$0.00	\$2,197.72	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,395.45		--Bal. Due--	\$0.00
002289	HA004.140-0149-003	Gross, Andrew	1	\$1,997.99	\$0.00	\$1,997.99	6/25/2020		\$0.00
			2	\$1,997.99	\$0.00	\$1,997.99	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,995.98		--Bal. Due--	\$0.00
002290	HA004.140-0149-004	Nebel, Clifford I	1	\$2,048.98	\$0.00	\$2,048.98	6/15/2020		\$0.00
			2	\$2,048.98	\$0.00	\$2,048.98	12/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,097.96		--Bal. Due--	\$0.00
002291	HA004.140-0149-005	Pronin, Vivian	1	\$1,307.78	\$0.00	\$1,307.78	6/20/2020		\$0.00
			2	\$1,307.77	\$0.00	\$1,307.77	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.55		--Bal. Due--	\$0.00
002292	HA004.140-0149-006	Fitzpatrick, Rober	1	\$2,176.61	\$0.00	\$2,176.61	6/25/2020		\$0.00
			2	\$2,176.60	\$0.00	\$2,176.60	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,353.21		--Bal. Due--	\$0.00
002293	HA004.140-0149-007	Macaluso, Donna A	1	\$1,978.68	\$98.93	\$2,077.61	7/20/2020		\$0.00
			2	\$1,978.68	\$118.72	\$2,097.40	2/3/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.01		--Bal. Due--	\$0.00
002294	HA004.140-0149-008	Distelhurst Trust,	1	\$1,698.08	\$0.00	\$1,698.08	6/12/2020		\$0.00
			2	\$1,698.08	\$0.00	\$1,698.08	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,396.16		--Bal. Due--	\$0.00
002295	HA004.140-0149-009	Toth, Eugene	1	\$1,787.09	\$0.00	\$1,787.09	6/26/2020		\$56.33
			2	\$1,787.08	\$0.00	\$1,787.08	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,630.50		--Bal. Due--	\$0.00
002296	HA004.140-0149-010	Fine, Lawrence	1	\$2,491.00	\$0.00	\$2,491.00	6/25/2020		\$0.00
			2	\$2,491.00	\$0.00	\$2,491.00	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,982.00		--Bal. Due--	\$0.00
002297	HA004.140-0149-011	Wershba, Donald E	1	\$2,324.75	\$0.00	\$2,324.75	6/30/2020		\$0.00
			2	\$2,324.75	\$0.00	\$2,324.75	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,649.50		--Bal. Due--	\$0.00
002298	HA004.140-0149-012	Tobin, Bradley K.	1	\$2,129.54	\$0.00	\$2,129.54	6/30/2020		\$0.00
			2	\$2,129.54	\$0.00	\$2,129.54	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,259.08		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002299	HA004.140-0149-013	O'Donovan, Julie	1	\$2,146.74	\$0.00	\$2,146.74	6/24/2020		\$0.00
			2	\$2,146.73	\$0.00	\$2,146.73	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,293.47		--Bal. Due--	\$0.00
002300	HA004.140-0149-014	Feder, Paul T	1	\$2,151.57	\$0.00	\$2,151.57	6/2/2020		\$0.00
			2	\$2,151.56	\$0.00	\$2,151.56	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,303.13		--Bal. Due--	\$0.00
002301	HA004.140-0149-015	Mccaffrey, Patrick	1	\$2,382.08	\$0.00	\$2,382.08	6/25/2020		\$0.00
			2	\$2,382.07	\$0.00	\$2,382.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,764.15		--Bal. Due--	\$0.00
002302	HA004.140-0149-016	Israel, Douglas A	1	\$2,223.38	\$0.00	\$2,223.38	6/30/2020		\$0.00
			2	\$2,223.37	\$0.00	\$2,223.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,451.75		--Bal. Due--	\$0.00
002303	HA004.140-0149-017	Silverstein, Zacha	1	\$2,410.14	\$0.00	\$2,410.14	6/30/2020		\$0.00
			2	\$2,410.13	\$0.00	\$2,410.13	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,820.27		--Bal. Due--	\$0.00
002304	HA004.140-0149-018	Rao Kavitha	1	\$3,324.95	\$0.00	\$3,324.95	6/30/2020		\$0.00
			2	\$3,324.95	\$0.00	\$3,324.95	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,649.90		--Bal. Due--	\$0.00
002305	HA004.140-0149-019	Solovey, Gerard	1	\$1,924.97	\$0.00	\$1,924.97	6/18/2020		\$63.83
			2	\$1,924.97	\$0.00	\$1,924.97	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,913.77		--Bal. Due--	\$0.00
002306	HA004.140-0149-020	Kessman, Nathaniel	1	\$2,569.75	\$0.00	\$2,569.75	6/25/2020		\$0.00
			2	\$2,569.74	\$0.00	\$2,569.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,139.49		--Bal. Due--	\$0.00
002307	HA004.140-0149-021	Atahn, Aurelie	1	\$2,541.39	\$0.00	\$2,541.39	6/30/2020		\$0.00
			2	\$2,541.38	\$0.00	\$2,541.38	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,082.77		--Bal. Due--	\$0.00
002308	HA004.140-0149-022	Paldi, Boaz Partos	1	\$2,148.85	\$0.00	\$2,148.85	6/29/2020		\$0.00
			2	\$2,148.85	\$0.00	\$2,148.85	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,297.70		--Bal. Due--	\$0.00
002309	HA004.140-0149-023	Constantine, Peter	1	\$1,708.64	\$0.00	\$1,708.64	6/30/2020		\$0.00
			2	\$1,708.64	\$85.43	\$1,794.07	1/4/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,502.71		--Bal. Due--	\$0.00

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002310	HA004.140-0149-024	Farrell, Ashley W.	1	\$1,952.13	\$0.00	\$1,952.13	6/27/2020		\$0.00
			2	\$1,952.12	\$0.00	\$1,952.12	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,904.25	--Bal. Due--		\$0.00
002311	HA004.140-0149-025	Melillo, Joseph	1	\$2,259.58	\$0.00	\$2,259.58	6/26/2020		\$0.00
			2	\$2,259.58	\$0.00	\$2,259.58	12/21/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.16	--Bal. Due--		\$0.00
002312	HA004.140-0149-026	Novakovic, Mladeh	1	\$1,987.43	\$0.00	\$1,987.43	6/25/2020		\$0.00
			2	\$1,987.43	\$0.00	\$1,987.43	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,974.86	--Bal. Due--		\$0.00
002313	HA004.140-0149-027	Cimino, Christoph	1	\$2,267.12	\$0.00	\$2,267.12	6/2/2020		\$0.00
			2	\$2,267.12	\$0.00	\$2,267.12	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,534.24	--Bal. Due--		\$0.00
002314	HA004.140-0149-028	Stepman, Neil	1	\$1,795.23	\$0.00	\$1,795.23	6/10/2020		\$0.00
			2	\$1,795.23	\$0.00	\$1,795.23	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,590.46	--Bal. Due--		\$0.00
002315	HA004.140-0150-001	Reside, Douglas	1	\$1,584.03	\$0.00	\$1,584.03	6/25/2020		\$0.00
			2	\$1,584.03	\$0.00	\$1,584.03	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.06	--Bal. Due--		\$0.00
002316	HA004.140-0151-002	Hakaj, Halil	1	\$325.86	\$19.55	\$345.41	8/31/2020		\$0.00
			2	\$325.85	\$0.00	\$325.85	8/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$671.71	--Bal. Due--		\$0.00
002317	HA004.140-0151-004	Scholsberg, Richa	1	\$1,709.85	\$0.00	\$1,709.85	6/25/2020		\$0.00
			2	\$1,709.84	\$0.00	\$1,709.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,419.69	--Bal. Due--		\$0.00
002318	HA004.140-0151-005	Durso, Lisa R	1	\$3,076.94	\$0.00	\$3,076.94	6/15/2020		\$0.00
			2	\$3,076.94	\$0.00	\$3,076.94	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,153.88	--Bal. Due--		\$0.00
002319	HA004.140-0151-006	Russak Trust, Rob	1	\$1,613.00	\$0.00	\$1,613.00	6/15/2020		\$0.00
			2	\$1,612.99	\$0.00	\$1,612.99	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,225.99	--Bal. Due--		\$0.00
002320	HA004.140-0151-007	Kim, Hyung Woo	1	\$1,362.57	\$0.00	\$1,362.57	6/12/2020		\$0.00
			2	\$1,362.56	\$0.00	\$1,362.56	12/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,725.13	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002321	HA004.140-0151-008	Pokorski, Marcin	1	\$1,887.86	\$0.00	\$1,887.86	6/30/2020		\$0.00
			2	\$1,887.86	\$0.00	\$1,887.86	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,775.72		--Bal. Due--	\$0.00
002322	HA004.140-0151-009	Brandford, Jay	1	\$1,720.71	\$0.00	\$1,720.71	6/30/2020		\$0.00
			2	\$1,720.70	\$0.00	\$1,720.70	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,441.41		--Bal. Due--	\$0.00
002323	HA004.140-0151-011.001	Alilovic, Milan	1	\$2,109.63	\$0.00	\$2,109.63	6/25/2020		\$0.00
			2	\$2,109.62	\$0.00	\$2,109.62	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,219.25		--Bal. Due--	\$0.00
002324	HA004.140-0151-011.002	Tse, Ka Ling Carol	1	\$3,776.02	\$0.00	\$3,776.02	6/25/2020		\$0.00
			2	\$3,776.02	\$0.00	\$3,776.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,552.04		--Bal. Due--	\$0.00
002325	HA004.140-0151-013	Gunther, Peter J.	1	\$3,954.34	\$0.00	\$3,954.34	6/30/2020		\$0.00
			2	\$3,954.34	\$0.00	\$3,954.34	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,908.68		--Bal. Due--	\$0.00
002326	HA004.140-0151-014	Burani, Paul M.	1	\$2,975.56	\$0.00	\$2,975.56	6/28/2020		\$0.00
			2	\$2,975.56	\$0.00	\$2,975.56	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,951.12		--Bal. Due--	\$0.00
002327	HA004.140-0151-015	Valentine, Joseph	1	\$1,620.84	\$0.00	\$1,620.84	6/25/2020		\$0.00
			2	\$1,620.84	\$0.00	\$1,620.84	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,241.68		--Bal. Due--	\$0.00
002328	HA004.140-0151-016	Vavra, Tanya K	1	\$2,094.54	\$0.00	\$2,094.54	6/29/2020		\$0.00
			2	\$2,094.54	\$0.00	\$2,094.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,189.08		--Bal. Due--	\$0.00
002329	HA004.140-0151-017	Ashby, Ida Family	1	\$1,738.51	\$0.00	\$1,738.51	6/22/2020		\$65.37
			2	\$1,738.51	\$86.93	\$1,825.44	1/20/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,629.32		--Bal. Due--	\$0.00
002330	HA004.140-0151-018	Nathenson, Matthew	1	\$1,564.12	\$0.00	\$1,564.12	6/8/2020		\$0.00
			2	\$1,564.11	\$0.00	\$1,564.11	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,128.23		--Bal. Due--	\$0.00
002331	HA004.140-0151-019	Perih, Robert	1	\$2,120.49	\$0.00	\$2,120.49	6/25/2020		\$0.00
			2	\$2,120.48	\$0.00	\$2,120.48	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,240.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002332	HA004.140-0151-021	Abirizk Real Estat	1	\$4,014.68	\$0.00	\$4,014.68	6/17/2020		\$0.00
			2	\$4,014.68	\$0.00	\$4,014.68	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,029.36		--Bal. Due--	\$0.00
002333	HA004.140-0151-022	Lesser, Adam M.	1	\$1,428.34	\$0.00	\$1,428.34	6/30/2020		\$0.00
			2	\$1,428.34	\$0.00	\$1,428.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,856.68		--Bal. Due--	\$0.00
002334	HA004.140-0151-023	Kane, Dorothy	1	\$289.11	\$0.00	\$289.11	6/17/2020		\$0.00
			2	\$289.11	\$0.00	\$289.11	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$578.22		--Bal. Due--	\$0.00
002335	HA004.140-0151-024	Barcia, Joan	1	\$903.74	\$0.00	\$903.74	6/25/2020		\$0.00
			2	\$903.74	\$0.00	\$903.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,807.48		--Bal. Due--	\$0.00
002336	HA004.140-0151-025	Golembiewski, Aaro	1	\$1,510.11	\$0.00	\$1,510.11	6/30/2020		\$0.00
			2	\$1,510.10	\$0.00	\$1,510.10	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,020.21		--Bal. Due--	\$0.00
002337	HA004.140-0151-026	3-5 Rose Street L	1	\$1,618.43	\$0.00	\$1,618.43	6/30/2020		\$0.00
			2	\$1,618.42	\$0.00	\$1,618.42	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,236.85		--Bal. Due--	\$0.00
002338	HA004.140-0151-027	Prevallet, Kristin	1	\$1,561.10	\$0.00	\$1,561.10	6/25/2020		\$0.00
			2	\$1,561.10	\$0.00	\$1,561.10	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,122.20		--Bal. Due--	\$0.00
002339	HA004.140-0151-030	Connaughton, Seah	1	\$2,747.16	\$0.00	\$2,747.16	6/25/2020		\$0.00
			2	\$2,747.16	\$0.00	\$2,747.16	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,494.32		--Bal. Due--	\$0.00
002340	HA004.140-0151-031	Osborn, Michael	1	\$2,305.44	\$0.00	\$2,305.44	6/25/2020		\$0.00
			2	\$2,305.44	\$0.00	\$2,305.44	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,610.88		--Bal. Due--	\$0.00
002341	HA004.140-0151-032	Tannous, Samar	1	\$704.52	\$0.00	\$704.52	6/30/2020		\$0.00
			2	\$704.51	\$0.00	\$704.51	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,409.03		--Bal. Due--	\$0.00
002342	HA004.140-0151-033	Thomas, Christophe	1	\$1,522.48	\$0.00	\$1,522.48	6/9/2020		\$0.00
			2	\$1,522.48	\$0.00	\$1,522.48	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,044.96		--Bal. Due--	\$0.00



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002343	HA004.140-0151-034	Hanak Jr Trust, St1	1	\$1,649.50	\$0.00	\$1,649.50	6/19/2020		\$0.00
			2	\$1,649.50	\$0.00	\$1,649.50	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,299.00		--Bal. Due--	\$0.00
002344	HA004.140-0151-035	Cregan, Curtis J.	1	\$1,803.38	\$0.00	\$1,803.38	6/25/2020		\$0.00
			2	\$1,803.38	\$0.00	\$1,803.38	12/19/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,606.76		--Bal. Due--	\$0.00
002345	HA004.140-0151-036	Hansen, Craig L.	1	\$1,685.41	\$0.00	\$1,685.41	6/25/2020		\$0.00
			2	\$1,685.40	\$0.00	\$1,685.40	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,370.81		--Bal. Due--	\$0.00
002346	HA004.140-0151-037	Kingsley, Joshua	1	\$1,988.94	\$0.00	\$1,988.94	6/25/2020		\$0.00
			2	\$1,988.93	\$0.00	\$1,988.93	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,977.87		--Bal. Due--	\$0.00
002347	HA004.140-0151-038	Fahrenthold, Laurd	1	\$1,576.49	\$0.00	\$1,576.49	6/11/2020		\$0.00
			2	\$1,576.48	\$0.00	\$1,576.48	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,152.97		--Bal. Due--	\$0.00
002348	HA004.140-0151-039	Pezzuto, James	1	\$2,018.81	\$0.00	\$2,018.81	6/30/2020		\$0.00
			2	\$2,018.80	\$0.00	\$2,018.80	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,037.61		--Bal. Due--	\$0.00
002349	HA004.140-0151-040	Manos, Andromahi	1	\$1,436.57	\$0.00	\$1,436.57	6/5/2020		\$0.00
			2	\$1,436.56	\$0.00	\$1,436.56	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.13		--Bal. Due--	\$0.00
002350	HA004.140-0151-041	Rotiroti, Frank	1	\$2,115.36	\$0.00	\$2,115.36	6/25/2020		\$0.00
			2	\$2,115.35	\$0.00	\$2,115.35	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,230.71		--Bal. Due--	\$0.00
002351	HA004.140-0151-042	Shuluk, Edward R	1	\$2.72	\$0.00	\$2.72	6/27/2020		\$0.00
			2	\$2.71	\$0.00	\$2.71	6/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.43		--Bal. Due--	\$0.00
002352	HA004.140-0151-043	Shuluk Life Est, M	1	\$1,373.01	\$0.00	\$1,373.01	6/27/2020		\$0.00
			2	\$1,373.01	\$0.00	\$1,373.01	12/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.02		--Bal. Due--	\$0.00
002353	HA004.140-0151-044	Newlands, James A	1	\$2,106.61	\$0.00	\$2,106.61	6/30/2020		\$0.00
			2	\$2,106.60	\$0.00	\$2,106.60	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,213.21		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002354	HA004.140-0151-045.001	Mittelman, Jennife	1	\$3,402.80	\$0.00	\$3,402.80	6/25/2020		\$0.00
			2	\$3,402.79	\$0.00	\$3,402.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,805.59		--Bal. Due--	\$0.00
002355	HA004.140-0151-045.002	Radovanovic, Zoran	1	\$1,705.93	\$0.00	\$1,705.93	6/30/2020		\$0.00
			2	\$1,705.92	\$0.00	\$1,705.92	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,411.85		--Bal. Due--	\$0.00
002356	HA004.140-0151-046	Kelley, Robert J	1	\$1,924.07	\$0.00	\$1,924.07	6/25/2020		\$0.00
			2	\$1,924.06	\$0.00	\$1,924.06	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,848.13		--Bal. Due--	\$0.00
002357	HA004.140-0151-047	Panattieri, Sandra	1	\$2,047.17	\$0.00	\$2,047.17	6/1/2020		\$0.00
			2	\$2,047.17	\$0.00	\$2,047.17	12/6/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,094.34		--Bal. Due--	\$0.00
002358	HA004.140-0151-048	Hummel Veronica	1	\$3,036.81	\$0.00	\$3,036.81	6/30/2020		\$0.00
			2	\$3,036.81	\$0.00	\$3,036.81	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,073.62		--Bal. Due--	\$0.00
002359	HA004.140-0151-049	Meyer, David	1	\$1,835.06	\$0.00	\$1,835.06	6/12/2020		\$0.00
			2	\$1,835.06	\$0.00	\$1,835.06	12/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,670.12		--Bal. Due--	\$0.00
002360	HA004.140-0151-050	Downey, Stephanie	1	\$1,975.36	\$0.00	\$1,975.36	6/30/2020		\$0.00
			2	\$1,975.36	\$0.00	\$1,975.36	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,950.72		--Bal. Due--	\$0.00
002361	HA004.140-0151-051	Paquette, June	1	\$2,125.32	\$0.00	\$2,125.32	6/17/2020		\$0.00
			2	\$2,125.31	\$0.00	\$2,125.31	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,260.63		--Bal. Due--	\$0.00
002362	HA004.140-0151-052	Aaron, Catalina	1	\$1,783.47	\$0.00	\$1,783.47	6/19/2020		\$0.00
			2	\$1,783.46	\$0.00	\$1,783.46	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,566.93		--Bal. Due--	\$0.00
002363	HA004.140-0151-053	Griffin, Richard	1	\$2,132.26	\$0.00	\$2,132.26	6/25/2020		\$0.00
			2	\$2,132.25	\$0.00	\$2,132.25	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,264.51		--Bal. Due--	\$0.00
002364	HA004.140-0151-054	Aarons, Lisa I	1	\$2,104.20	\$0.00	\$2,104.20	6/4/2020		\$0.00
			2	\$2,104.19	\$0.00	\$2,104.19	12/12/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,208.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002365	HA004.140-0151-055	Arjona Lismarys	1	\$1,989.84	\$0.00	\$1,989.84	6/24/2020		\$0.00
			2	\$1,989.84	\$0.00	\$1,989.84	6/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,979.68		--Bal. Due--	\$0.00
002366	HA004.140-0151-056	Rosenbloom, Aaron	1	\$1,943.38	\$0.00	\$1,943.38	6/25/2020		\$0.00
			2	\$1,943.37	\$0.00	\$1,943.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,886.75		--Bal. Due--	\$0.00
002367	HA004.140-0151-057	Ness, Clare	1	\$2,172.99	\$0.00	\$2,172.99	6/30/2020		\$0.00
			2	\$2,172.98	\$0.00	\$2,172.98	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,345.97		--Bal. Due--	\$0.00
002368	HA004.140-0151-058	Paparella, Chris M	1	\$1,006.39	\$0.00	\$1,006.39	6/25/2020		\$0.00
			2	\$1,006.38	\$0.00	\$1,006.38	6/25/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,012.77		--Bal. Due--	\$0.00
002369	HA004.140-0151-059	Maney, Brendan P	1	\$2,128.64	\$0.00	\$2,128.64	6/25/2020		\$0.00
			2	\$2,128.63	\$0.00	\$2,128.63	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,257.27		--Bal. Due--	\$0.00
002370	HA004.140-0151-060	Cru, Matei	1	\$2,430.66	\$0.00	\$2,430.66	6/2/2020		\$0.00
			2	\$2,430.65	\$0.00	\$2,430.65	6/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,861.31		--Bal. Due--	\$0.00
002371	HA004.140-0151-061	Chomyk, Stefan	1	\$1,908.38	\$0.00	\$1,908.38	6/25/2020		\$0.00
			2	\$1,908.37	\$0.00	\$1,908.37	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,816.75		--Bal. Due--	\$0.00
002372	HA004.140-0151-062	Degasperi, Richard	1	\$2,109.93	\$0.00	\$2,109.93	6/30/2020		\$0.00
			2	\$2,109.92	\$0.00	\$2,109.92	12/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,219.85		--Bal. Due--	\$0.00
002373	HA004.140-0151-063	Ray, Rashmi	1	\$1,985.02	\$0.00	\$1,985.02	6/25/2020		\$0.00
			2	\$1,985.01	\$0.00	\$1,985.01	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,970.03		--Bal. Due--	\$0.00
002374	HA004.140-0151-064	De Gasperi Trust,N	1	\$1,892.99	\$0.00	\$1,892.99	6/18/2020		\$62.78
			2	\$1,892.99	\$0.00	\$1,892.99	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,848.76		--Bal. Due--	\$0.00
002375	HA004.140-0151-065	Mcsweeney, Stephen	1	\$1,799.16	\$0.00	\$1,799.16	6/25/2020		\$0.00
			2	\$1,799.15	\$0.00	\$1,799.15	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002376	HA004.140-0151-066	Gillenwater, Stevel	1	\$1,992.56	\$0.00	\$1,992.56	6/25/2020		\$0.00
			2	\$1,992.55	\$0.00	\$1,992.55	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,985.11		--Bal. Due--	\$0.00
002377	HA004.140-0151-067	Fastman, Barbara	1	\$2,085.79	\$0.00	\$2,085.79	6/25/2020		\$0.00
			2	\$2,085.79	\$0.00	\$2,085.79	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,171.58		--Bal. Due--	\$0.00
002378	HA004.140-0151-068	Wan, Anthony	1	\$2,093.64	\$0.00	\$2,093.64	6/30/2020		\$0.00
			2	\$2,093.63	\$0.00	\$2,093.63	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,187.27		--Bal. Due--	\$0.00
002379	HA004.140-0151-069	Melvin, Michael TI	1	\$1,530.02	\$0.00	\$1,530.02	6/25/2020		\$0.00
			2	\$1,530.02	\$0.00	\$1,530.02	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,060.04		--Bal. Due--	\$0.00
002380	HA004.140-0151-070	Sarfaty, James P	1	\$2,071.37	\$0.00	\$2,071.37	6/25/2020		\$0.00
			2	\$2,071.36	\$0.00	\$2,071.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,142.73		--Bal. Due--	\$0.00
002381	HA004.140-0151-071	Cahill, Keara A	1	\$1,348.56	\$0.00	\$1,348.56	6/25/2020		\$0.00
			2	\$1,348.56	\$0.00	\$1,348.56	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.12		--Bal. Due--	\$0.00
002382	HA004.140-0151-072	Vitelli, Lawrence	1	\$1,870.66	\$0.00	\$1,870.66	6/15/2020		\$0.00
			2	\$1,870.66	\$0.00	\$1,870.66	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,741.32		--Bal. Due--	\$0.00
002383	HA004.140-0151-073	Lindner, John P	1	\$2,112.34	\$0.00	\$2,112.34	6/30/2020		\$0.00
			2	\$2,112.34	\$0.00	\$2,112.34	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.68		--Bal. Due--	\$0.00
002384	HA004.140-0151-074	Warner, Jeffrey	1	\$1,875.19	\$0.00	\$1,875.19	6/25/2020		\$0.00
			2	\$1,875.19	\$0.00	\$1,875.19	12/2/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,750.38		--Bal. Due--	\$0.00
002385	HA004.140-0151-075	Barrella, Morgan M	1	\$1,778.04	\$0.00	\$1,778.04	6/12/2020		\$0.00
			2	\$1,778.03	\$0.00	\$1,778.03	9/6/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,556.07		--Bal. Due--	\$0.00
002386	HA004.140-0151-076	Tolson, Daniel P.	1	\$2,413.76	\$0.00	\$2,413.76	6/25/2020		\$0.00
			2	\$2,413.76	\$0.00	\$2,413.76	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,827.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002387	HA004.140-0151-077	Linder, Barry Paull	1	\$1,937.95	\$0.00	\$1,937.95	6/25/2020		\$0.00
			2	\$1,937.94	\$0.00	\$1,937.94	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,875.89		--Bal. Due--	\$0.00
002388	HA004.140-0151-078	Stechel, Fabian	1	\$2,403.80	\$0.00	\$2,403.80	6/1/2020		\$0.00
			2	\$2,403.80	\$0.00	\$2,403.80	6/1/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,807.60		--Bal. Due--	\$0.00
002389	HA004.140-0151-079	Poure, Muriel	1	\$2,021.52	\$0.00	\$2,021.52	6/25/2020		\$0.00
			2	\$2,021.52	\$0.00	\$2,021.52	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,043.04		--Bal. Due--	\$0.00
002390	HA004.140-0151-080	Anderson, Michael	1	\$3,761.54	\$0.00	\$3,761.54	6/25/2020		\$0.00
			2	\$3,761.54	\$0.00	\$3,761.54	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,523.08		--Bal. Due--	\$0.00
002391	HA004.140-0151-083	Degennaro Jr Trust	1	\$1,858.60	\$0.00	\$1,858.60	6/30/2020		\$0.00
			2	\$1,858.59	\$0.00	\$1,858.59	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,717.19		--Bal. Due--	\$0.00
002392	HA004.140-0151-084	Dalton, Eleanor D1	1	\$12.37	\$0.00	\$12.37	6/26/2020		\$0.00
			2	\$12.37	\$0.00	\$12.37	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.74		--Bal. Due--	\$0.00
002393	HA004.140-0151-085	Wood, Kyle	1	\$2,051.70	\$0.00	\$2,051.70	6/25/2020		\$0.00
			2	\$2,051.69	\$0.00	\$2,051.69	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,103.39		--Bal. Due--	\$0.00
002394	HA004.140-0151-086	Dimnet, Luc	1	\$1,939.16	\$0.00	\$1,939.16	6/29/2020		\$0.00
			2	\$1,939.15	\$0.00	\$1,939.15	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,878.31		--Bal. Due--	\$0.00
002395	HA004.140-0151-087	Abramowicz, Ziv	1	\$2,334.71	\$0.00	\$2,334.71	6/25/2020		\$0.00
			2	\$2,334.70	\$0.00	\$2,334.70	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,669.41		--Bal. Due--	\$0.00
002396	HA004.140-0151-088	Valko, Michael Lif	1	\$1,825.41	\$0.00	\$1,825.41	6/27/2020		\$0.00
			2	\$1,825.40	\$0.00	\$1,825.40	6/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.81		--Bal. Due--	\$0.00
002397	HA004.140-0151-089	Hevia, Carlos G	1	\$1,496.53	\$0.00	\$1,496.53	6/18/2020		\$0.00
			2	\$1,496.53	\$0.00	\$1,496.53	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,993.06		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002398	HA004.140-0151-090	Hurd, Christopher	1	\$2,212.81	\$0.00	\$2,212.81	6/25/2020		\$0.00
			2	\$2,212.81	\$0.00	\$2,212.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,425.62		--Bal. Due--	\$0.00
002399	HA004.140-0151-091	Matzura Trustee,	1	\$1,478.43	\$0.00	\$1,478.43	6/23/2020		\$0.00
			2	\$1,478.42	\$0.00	\$1,478.42	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,956.85		--Bal. Due--	\$0.00
002400	HA004.140-0151-092..00L	Rothman, Monique M	1	\$410.34	\$0.00	\$410.34	6/15/2020		\$0.00
			2	\$410.34	\$0.00	\$410.34	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$820.68		--Bal. Due--	\$0.00
002401	HA004.140-0151-093..00L	Henry Trust, Judit	1	\$1,149.55	\$0.00	\$1,149.55	6/10/2020		\$0.00
			2	\$1,149.55	\$0.00	\$1,149.55	12/22/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,299.10		--Bal. Due--	\$0.00
002402	HA004.140-0151-094..00L	Delfino, Joseph	1	\$167.76	\$0.00	\$167.76	6/19/2020		\$0.00
			2	\$167.75	\$0.00	\$167.75	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$335.51		--Bal. Due--	\$0.00
002403	HA004.140-0151-095..00L	Minozzi, Thomas	1	\$180.13	\$10.81	\$190.94	8/31/2020		\$0.00
			2	\$180.12	\$0.00	\$180.12	8/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$371.06		--Bal. Due--	\$0.00
002404	HA004.150-0152-001	Fleischman, Eric	1	\$1,807.91	\$0.00	\$1,807.91	6/25/2020		\$0.00
			2	\$1,807.90	\$0.00	\$1,807.90	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,615.81		--Bal. Due--	\$0.00
002405	HA004.150-0152-002	Thomas, Lilian	1	\$1,867.65	\$0.00	\$1,867.65	6/25/2020		\$0.00
			2	\$1,867.64	\$0.00	\$1,867.64	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,735.29		--Bal. Due--	\$0.00
002406	HA004.150-0152-003	Price, Kerry S	1	\$2,147.64	\$0.00	\$2,147.64	6/2/2020		\$0.00
			2	\$2,147.64	\$0.00	\$2,147.64	11/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,295.28		--Bal. Due--	\$0.00
002407	HA004.150-0152-004	Goolsby, Clark E	1	\$3,683.40	\$0.00	\$3,683.40	6/25/2020		\$0.00
			2	\$3,683.39	\$0.00	\$3,683.39	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,366.79		--Bal. Due--	\$0.00
002408	HA004.150-0152-005	Cronell, Nancy	1	\$85.99	\$0.00	\$85.99	6/30/2020		\$0.00
			2	\$85.99	\$0.00	\$85.99	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$171.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002409	HA004.150-0152-006	Cronell, Nancy	1	\$1,614.50	\$0.00	\$1,614.50	6/30/2020		\$0.00
			2	\$1,614.50	\$0.00	\$1,614.50	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,229.00	--Bal. Due--	\$0.00		
002410	HA004.150-0153-001	Solomon, Michael	1	\$1,772.00	\$0.00	\$1,772.00	6/25/2020		\$0.00
			2	\$1,772.00	\$0.00	\$1,772.00	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,544.00	--Bal. Due--	\$0.00		
002411	HA004.150-0153-002	Gunther, Martin	1	\$1,530.45	\$0.00	\$1,530.45	6/25/2020		\$0.00
			2	\$1,530.44	\$0.00	\$1,530.44	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,060.89	--Bal. Due--	\$0.00		
002412	HA004.150-0153-003	Hendricks, Steven	1	\$1,717.09	\$0.00	\$1,717.09	6/25/2020		\$0.00
			2	\$1,717.08	\$0.00	\$1,717.08	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,434.17	--Bal. Due--	\$0.00		
002413	HA004.150-0153-004	Moss, Donna C.	1	\$1,951.22	\$0.00	\$1,951.22	6/25/2020		\$0.00
			2	\$1,951.22	\$0.00	\$1,951.22	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,902.44	--Bal. Due--	\$0.00		
002414	HA004.150-0153-005	Farber, Ariel	1	\$1,832.95	\$0.00	\$1,832.95	9/4/2020	cc	\$26.84
			2	\$1,832.94	\$0.00	\$1,832.94	9/4/2020		\$0.00
			3	\$0.00	\$128.31	\$128.31	9/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,821.04	--Bal. Due--	\$0.00		
002415	HA004.150-0153-006	Montemurro, Steven	1	\$1,575.58	\$0.00	\$1,575.58	6/29/2020		\$0.00
			2	\$1,575.58	\$0.00	\$1,575.58	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,151.16	--Bal. Due--	\$0.00		
002416	HA004.150-0154-001	Drozd, Richard R	1	\$1,663.08	\$0.00	\$1,663.08	6/25/2020		\$0.00
			2	\$1,663.08	\$0.00	\$1,663.08	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,326.16	--Bal. Due--	\$0.00		
002417	HA004.150-0154-002	Dragan Trust, Josel	1	\$1,811.23	\$0.00	\$1,811.23	6/18/2020		\$0.00
			2	\$1,811.22	\$0.00	\$1,811.22	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,622.45	--Bal. Due--	\$0.00		
002418	HA004.150-0154-003	Dragan Trust, Josel	1	\$6.94	\$0.00	\$6.94	6/18/2020		\$0.00
			2	\$6.94	\$0.00	\$6.94	12/2/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$13.88	--Bal. Due--	\$0.00		
002419	HA004.150-0154-004	Neto, Paul J	1	\$6.94	\$0.00	\$6.94	6/20/2020		\$0.00
			2	\$6.94	\$0.00	\$6.94	12/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$13.88	--Bal. Due--	\$0.00		

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002420	HA004.150-0154-005	Neto, Paul J	1	\$1,778.94	\$0.00	\$1,778.94	6/20/2020		\$0.00
			2	\$1,778.94	\$0.00	\$1,778.94	12/20/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,557.88	--Bal. Due--	\$0.00		
002421	HA004.150-0154-006	Kelly, Ian	1	\$2,309.06	\$0.00	\$2,309.06	6/25/2020		\$0.00
			2	\$2,309.06	\$0.00	\$2,309.06	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,618.12	--Bal. Due--	\$0.00		
002422	HA004.150-0154-007	Colletti, Philip K	1	\$1,872.17	\$0.00	\$1,872.17	6/30/2020		\$0.00
			2	\$1,872.17	\$0.00	\$1,872.17	12/29/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,744.34	--Bal. Due--	\$0.00		
002423	HA004.150-0154-008	Nicol, Elaine	1	\$1,744.85	\$0.00	\$1,744.85	6/16/2020		\$0.00
			2	\$1,744.84	\$0.00	\$1,744.84	6/16/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,489.69	--Bal. Due--	\$0.00		
002424	HA004.150-0154-009	Hamburger, Davidl	1	\$1,652.82	\$0.00	\$1,652.82	6/25/2020		\$0.00
			2	\$1,652.82	\$0.00	\$1,652.82	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,305.64	--Bal. Due--	\$0.00		
002425	HA004.150-0154-010	Esposito, Matthewl	1	\$2,640.05	\$0.00	\$2,640.05	6/25/2020		\$0.00
			2	\$2,640.04	\$0.00	\$2,640.04	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,280.09	--Bal. Due--	\$0.00		
002426	HA004.150-0154-011	Popescu, Oxana	1	\$1,814.24	\$0.00	\$1,814.24	6/30/2020		\$0.00
			2	\$1,814.24	\$0.00	\$1,814.24	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,628.48	--Bal. Due--	\$0.00		
002427	HA004.150-0154-012	Hudson View Partl	1	\$1,520.07	\$0.00	\$1,520.07	6/17/2020		\$0.00
			2	\$1,520.06	\$0.00	\$1,520.06	12/28/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,040.13	--Bal. Due--	\$0.00		
002428	HA004.150-0154-013	Leddy, Daniel	1	\$2,401.99	\$0.00	\$2,401.99	6/25/2020		\$0.00
			2	\$2,401.99	\$0.00	\$2,401.99	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,803.98	--Bal. Due--	\$0.00		
002429	HA004.150-0154-014	Hobby, Matthew	1	\$2,752.89	\$0.00	\$2,752.89	6/18/2020		\$0.00
			2	\$2,752.89	\$0.00	\$2,752.89	12/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$5,505.78	--Bal. Due--	\$0.00		
002430	HA004.150-0155-001	Mccarthy, Laura	1	\$799.26	\$0.00	\$799.26	6/10/2020		\$0.00
			2	\$799.25	\$0.00	\$799.25	6/10/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$1,598.51	--Bal. Due--	\$0.00		



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002431	HA004.150-0155-002	Iaciofano, Michael	1	\$1,561.70	\$0.00	\$1,561.70	6/29/2020		\$0.00
			2	\$1,561.70	\$0.00	\$1,561.70	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,123.40		--Bal. Due--	\$0.00
002432	HA004.150-0155-003	Sga Brothers Realt	1	\$2,303.93	\$0.00	\$2,303.93	6/25/2020		\$0.00
			2	\$2,303.93	\$0.00	\$2,303.93	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,607.86		--Bal. Due--	\$0.00
002433	HA004.150-0155-015	Sgs Brothers Realt	1	\$39.23	\$0.00	\$39.23	11/4/2020		\$0.00
			2	\$39.22	\$0.00	\$39.22	11/4/2020		\$0.00
			3	\$0.00	\$3.53	\$3.53	11/4/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$81.98		--Bal. Due--	\$0.00
002434	HA004.150-0155-017	Bhashyam, Siddhar	1	\$2,051.70	\$0.00	\$2,051.70	6/25/2020		\$0.00
			2	\$2,051.69	\$0.00	\$2,051.69	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,103.39		--Bal. Due--	\$0.00
002435	HA004.150-0155-018	Robibero, Harry	1	\$1,361.66	\$0.00	\$1,361.66	6/8/2020		\$0.00
			2	\$1,361.66	\$0.00	\$1,361.66	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,723.32		--Bal. Due--	\$0.00
002436	HA004.150-0156-001	Casamento, Joseph	1	\$1,680.88	\$0.00	\$1,680.88	6/9/2020		\$0.00
			2	\$1,680.88	\$0.00	\$1,680.88	6/9/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,361.76		--Bal. Due--	\$0.00
002437	HA004.150-0156-002	Rotiroti, Tino	1	\$1,955.45	\$0.00	\$1,955.45	6/25/2020		\$0.00
			2	\$1,955.44	\$0.00	\$1,955.44	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,910.89		--Bal. Due--	\$0.00
002438	HA004.150-0156-003	Thornton, Kim	1	\$1,560.20	\$0.00	\$1,560.20	6/24/2020		\$0.00
			2	\$1,560.19	\$0.00	\$1,560.19	12/20/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,120.39		--Bal. Due--	\$0.00
002439	HA004.150-0156-004	Sitaras, George	1	\$1,469.08	\$0.00	\$1,469.08	6/25/2020		\$0.00
			2	\$1,469.07	\$0.00	\$1,469.07	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,938.15		--Bal. Due--	\$0.00
002440	HA004.150-0157-001	Halper, Adam J.	1	\$2,682.29	\$0.00	\$2,682.29	6/25/2020		\$0.00
			2	\$2,682.29	\$0.00	\$2,682.29	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,364.58		--Bal. Due--	\$0.00
002441	HA004.150-0157-002	Martin, Owen	1	\$1,773.81	\$0.00	\$1,773.81	6/25/2020		\$0.00
			2	\$1,773.81	\$0.00	\$1,773.81	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,547.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002442	HA004.150-0157-003	Noriega, Emily	1	\$1,138.69	\$0.00	\$1,138.69	6/27/2020		\$0.00
			2	\$1,138.69	\$0.00	\$1,138.69	12/18/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,277.38	--Bal. Due--	\$0.00		
002443	HA004.150-0157-004	Nussbaum, Lisa Ahn	1	\$1,584.03	\$0.00	\$1,584.03	6/29/2020		\$0.00
			2	\$1,584.03	\$0.00	\$1,584.03	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,168.06	--Bal. Due--	\$0.00		
002444	HA004.150-0157-005	Walsh Jr, Edward	1	\$1,874.59	\$0.00	\$1,874.59	6/30/2020		\$0.00
			2	\$1,874.58	\$93.73	\$1,968.31	1/19/2021		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,842.90	--Bal. Due--	\$0.00		
002445	HA004.150-0157-006	Mischka, Jason	1	\$1,922.56	\$0.00	\$1,922.56	6/30/2020		\$0.00
			2	\$1,922.56	\$0.00	\$1,922.56	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,845.12	--Bal. Due--	\$0.00		
002446	HA004.150-0157-007	Sestito, Joseph	1	\$2,011.57	\$0.00	\$2,011.57	6/25/2020		\$0.00
			2	\$2,011.56	\$0.00	\$2,011.56	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,023.13	--Bal. Due--	\$0.00		
002447	HA004.150-0157-008	Frobel, Francis A	1	\$2,077.04	\$0.00	\$2,077.04	6/30/2020		\$0.00
			2	\$2,077.04	\$0.00	\$2,077.04	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$4,154.08	--Bal. Due--	\$0.00		
002448	HA004.150-0158-001	Manley, Roger	1	\$1,615.71	\$0.00	\$1,615.71	6/30/2020		\$0.00
			2	\$1,615.71	\$0.00	\$1,615.71	12/24/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,231.42	--Bal. Due--	\$0.00		
002449	HA004.150-0158-002	Micera Trust, Gerad	1	\$1,659.46	\$0.00	\$1,659.46	6/17/2020		\$0.00
			2	\$1,659.46	\$0.00	\$1,659.46	12/31/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,318.92	--Bal. Due--	\$0.00		
002450	HA004.150-0158-003	Kalicharan Jr., Da	1	\$1,951.22	\$0.00	\$1,951.22	6/25/2020		\$0.00
			2	\$1,951.22	\$0.00	\$1,951.22	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,902.44	--Bal. Due--	\$0.00		
002451	HA004.150-0158-004	Celli Trust 50%, El	1	\$1,444.53	\$0.00	\$1,444.53	6/17/2020		\$0.00
			2	\$1,444.53	\$0.00	\$1,444.53	12/4/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$2,889.06	--Bal. Due--	\$0.00		
002452	HA004.150-0158-005	Distelhurst, Eric	1	\$1,547.22	\$0.00	\$1,547.22	6/25/2020		\$0.00
			2	\$1,547.22	\$0.00	\$1,547.22	12/23/2020		\$0.00
			--TOTALS--	--Tot. Paid--	\$3,094.44	--Bal. Due--	\$0.00		

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002453	HA004.150-0158-006	Gurung, Anoj	1	\$1,251.84	\$0.00	\$1,251.84	6/30/2020		\$0.00
			2	\$1,251.83	\$0.00	\$1,251.83	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,503.67		--Bal. Due--	\$0.00
002454	HA004.150-0158-007	Stallone James	1	\$1,070.20	\$0.00	\$1,070.20	6/25/2020		\$0.00
			2	\$1,070.20	\$0.00	\$1,070.20	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,140.40		--Bal. Due--	\$0.00
002455	HA004.150-0158-008	Casparriello, Pasq	1	\$2,060.45	\$0.00	\$2,060.45	6/18/2020		\$0.00
			2	\$2,060.44	\$0.00	\$2,060.44	12/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,120.89		--Bal. Due--	\$0.00
002456	HA004.150-0158-009	Di Muro, Celeste	1	\$2,055.02	\$102.75	\$2,157.77	7/30/2020		\$0.00
			2	\$2,055.01	\$143.85	\$2,198.86	3/20/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,356.63		--Bal. Due--	\$0.00
002457	HA004.150-0158-010	Dibonaventura, Mar	1	\$2,361.56	\$0.00	\$2,361.56	6/30/2020		\$0.00
			2	\$2,361.56	\$0.00	\$2,361.56	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,723.12		--Bal. Due--	\$0.00
002458	HA004.150-0158-011	Kaplan, Terry	1	\$2,136.78	\$0.00	\$2,136.78	6/25/2020		\$0.00
			2	\$2,136.78	\$0.00	\$2,136.78	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.56		--Bal. Due--	\$0.00
002459	HA004.150-0158-012	Harris, Brian	1	\$1,702.61	\$0.00	\$1,702.61	6/25/2020		\$0.00
			2	\$1,702.60	\$0.00	\$1,702.60	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,405.21		--Bal. Due--	\$0.00
002460	HA004.150-0159-001	Jac Assoc Llc	1	\$21,286.93	\$0.00	\$21,286.93	6/25/2020		\$0.00
			2	\$21,286.93	\$0.00	\$21,286.93	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$42,573.86		--Bal. Due--	\$0.00
002461	HA004.150-0159-002	Lva Management Llc	1	\$2,695.26	\$0.00	\$2,695.26	6/5/2020		\$0.00
			2	\$2,695.26	\$0.00	\$2,695.26	6/5/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,390.52		--Bal. Due--	\$0.00
002462	HA004.150-0159-004	Gargiulo Trust50%	1	\$256.46	\$0.00	\$256.46	6/30/2020		\$0.00
			2	\$256.46	\$17.95	\$274.41	4/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$530.87		--Bal. Due--	\$0.00
002463	HA004.150-0159-005	Holly Place Associ	1	\$512.93	\$0.00	\$512.93	6/26/2020		\$0.00
			2	\$512.92	\$35.90	\$548.82	4/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,061.75		--Bal. Due--	\$0.00

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002464	HA004.150-0159-006	Letscher, Irene	1	\$1,418.69	\$0.00	\$1,418.69	6/30/2020		\$0.00
			2	\$1,418.68	\$0.00	\$1,418.68	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,837.37		--Bal. Due--	\$0.00
002465	HA004.150-0159-007	Al-Rabadi, Essam	1	\$1,357.74	\$0.00	\$1,357.74	6/26/2020		\$0.00
			2	\$1,357.74	\$0.00	\$1,357.74	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,715.48		--Bal. Due--	\$0.00
002466	HA004.150-0159-008	Madani, Qemal	1	\$1,977.17	\$0.00	\$1,977.17	6/30/2020		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
002467	HA004.150-0159-009	Podolski, Joan Chrl	1	\$1,721.62	\$0.00	\$1,721.62	6/30/2020		\$66.32
			2	\$1,721.61	\$0.00	\$1,721.61	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,509.55		--Bal. Due--	\$0.00
002468	HA004.150-0160-001..00L	Andreyko, Maria	1	\$310.17	\$0.00	\$310.17	6/24/2020		\$0.00
			2	\$310.17	\$0.00	\$310.17	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$620.34		--Bal. Due--	\$0.00
002469	HA004.150-0160-002	Pearce, Marion	1	\$379.15	\$30.33	\$409.48	10/22/2020		\$0.00
			2	\$379.14	\$18.96	\$398.10	1/19/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$807.58		--Bal. Due--	\$0.00
002470	HA004.150-0160-003	Budrock, Karin Ml	1	\$2,064.37	\$0.00	\$2,064.37	6/25/2020		\$0.00
			2	\$2,064.36	\$0.00	\$2,064.36	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,128.73		--Bal. Due--	\$0.00
002471	HA004.150-0160-004	Goldfinger, Steverl	1	\$1,908.38	\$0.00	\$1,908.38	6/25/2020		\$0.00
			2	\$1,908.37	\$0.00	\$1,908.37	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,816.75		--Bal. Due--	\$0.00
002472	HA004.150-0160-005	Rattenni Life Est.	1	\$1,345.67	\$67.28	\$1,412.95	7/1/2020		\$0.00
			2	\$1,345.67	\$0.00	\$1,345.67	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,758.62		--Bal. Due--	\$0.00
002473	HA004.150-0160-006	Mccormack, Patrick	1	\$2,073.12	\$0.00	\$2,073.12	6/27/2020		\$0.00
			2	\$2,073.11	\$0.00	\$2,073.11	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,146.23		--Bal. Due--	\$0.00
002474	HA004.150-0160-007	Gettler, James F	1	\$2,093.64	\$0.00	\$2,093.64	6/30/2020		\$65.82
			2	\$2,093.63	\$0.00	\$2,093.63	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,253.09		--Bal. Due--	\$0.00

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002475	HA004.150-0160-008	Feraca, Jeanne Ma	1	\$1,550.84	\$0.00	\$1,550.84	6/5/2020		\$0.00
			2	\$1,550.84	\$0.00	\$1,550.84	12/29/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,101.68		--Bal. Due--	\$0.00
002476	HA004.150-0160-009	Pfau, Ursula M	1	\$1,553.26	\$0.00	\$1,553.26	6/17/2020		\$0.00
			2	\$1,553.25	\$0.00	\$1,553.25	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,106.51		--Bal. Due--	\$0.00
002477	HA004.150-0160-010	Pacheco, Victor	1	\$2,230.62	\$0.00	\$2,230.62	6/25/2020		\$0.00
			2	\$2,230.61	\$0.00	\$2,230.61	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,461.23		--Bal. Due--	\$0.00
002478	HA004.150-0160-011	Lang, Damaris-Lois	1	\$1,467.87	\$0.00	\$1,467.87	6/25/2020		\$0.00
			2	\$1,467.86	\$0.00	\$1,467.86	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,935.73		--Bal. Due--	\$0.00
002479	HA004.150-0160-012	Hassan, Mohamedl	1	\$1,853.47	\$0.00	\$1,853.47	6/30/2020		\$0.00
			2	\$1,853.46	\$0.00	\$1,853.46	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,706.93		--Bal. Due--	\$0.00
002480	HA004.150-0160-013	Dalton, Eleanor D	1	\$1,543.60	\$0.00	\$1,543.60	6/26/2020		\$0.00
			2	\$1,543.60	\$0.00	\$1,543.60	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,087.20		--Bal. Due--	\$0.00
002481	HA004.150-0161-001	Antonion, Linda	1	\$1,276.58	\$0.00	\$1,276.58	6/25/2020		\$0.00
			2	\$1,276.57	\$0.00	\$1,276.57	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,553.15		--Bal. Due--	\$0.00
002482	HA004.150-0161-002	Sassano, Michael	1	\$1,749.98	\$0.00	\$1,749.98	6/25/2020		\$0.00
			2	\$1,749.97	\$0.00	\$1,749.97	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.95		--Bal. Due--	\$0.00
002483	HA004.150-0161-003	Rasulo Trust, Cond	1	\$646.80	\$0.00	\$646.80	6/27/2020		\$0.00
			2	\$646.79	\$0.00	\$646.79	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,293.59		--Bal. Due--	\$0.00
002484	HA004.150-0161-004	Lacy, Patrick B	1	\$1,455.20	\$0.00	\$1,455.20	6/25/2020		\$0.00
			2	\$1,455.19	\$0.00	\$1,455.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.39		--Bal. Due--	\$0.00
002485	HA004.150-0161-005	Macchi, Kevin	1	\$2,327.77	\$0.00	\$2,327.77	6/25/2020		\$0.00
			2	\$2,327.77	\$0.00	\$2,327.77	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,655.54		--Bal. Due--	\$0.00

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002486	HA004.150-0161-006	Mclernon, Gregory	1	\$1,274.16	\$0.00	\$1,274.16	6/30/2020		\$0.00
			2	\$1,274.16	\$0.00	\$1,274.16	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,548.32		--Bal. Due--	\$0.00
002487	HA004.150-0162-001	Lessa, Ari	1	\$1,433.17	\$0.00	\$1,433.17	6/29/2020		\$0.00
			2	\$1,433.17	\$0.00	\$1,433.17	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,866.34		--Bal. Due--	\$0.00
002488	HA004.150-0162-002	Rice, Paul G	1	\$2,322.04	\$0.00	\$2,322.04	6/30/2020		\$0.00
			2	\$2,322.03	\$0.00	\$2,322.03	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,644.07		--Bal. Due--	\$0.00
002489	HA004.150-0162-003	Guilfoyle, Molly	1	\$1,395.15	\$0.00	\$1,395.15	6/29/2020		\$0.00
			2	\$1,395.15	\$0.00	\$1,395.15	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,790.30		--Bal. Due--	\$0.00
002490	HA004.150-0162-004	Usher, Ellen	1	\$1,469.08	\$0.00	\$1,469.08	6/30/2020		\$48.93
			2	\$1,469.07	\$0.00	\$1,469.07	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,987.08		--Bal. Due--	\$0.00
002491	HA004.150-0162-005	Mclaughlin, Andrew	1	\$1,792.22	\$0.00	\$1,792.22	6/30/2020		\$0.00
			2	\$1,792.21	\$0.00	\$1,792.21	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,584.43		--Bal. Due--	\$0.00
002492	HA004.150-0162-006	Fallon, Assumpta J	1	\$1,524.89	\$0.00	\$1,524.89	6/25/2020		\$0.00
			2	\$1,524.89	\$0.00	\$1,524.89	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,049.78		--Bal. Due--	\$0.00
002493	HA004.150-0162-007	Villalona, Karina	1	\$1,327.57	\$0.00	\$1,327.57	6/17/2020		\$0.00
			2	\$1,327.56	\$0.00	\$1,327.56	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,655.13		--Bal. Due--	\$0.00
002494	HA004.150-0162-008	Kuras 35%, Alan	1	\$1,831.74	\$0.00	\$1,831.74	6/30/2020		\$0.00
			2	\$1,831.74	\$0.00	\$1,831.74	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,663.48		--Bal. Due--	\$0.00
002495	HA004.150-0162-009..00LM	Mustafaj, Fatos	1	\$1,267.23	\$0.00	\$1,267.23	6/29/2020		\$0.00
			2	\$1,267.22	\$0.00	\$1,267.22	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,534.45		--Bal. Due--	\$0.00
002496	HA004.150-0162-010	Drago, Edward	1	\$1,584.03	\$0.00	\$1,584.03	6/30/2020		\$0.00
			2	\$1,584.03	\$0.00	\$1,584.03	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.06		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002497	HA004.150-0162-011	Bagtas, Eric	1	\$1,394.55	\$0.00	\$1,394.55	6/30/2020		\$0.00
			2	\$1,394.55	\$0.00	\$1,394.55	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,789.10		--Bal. Due--	\$0.00
002498	HA004.150-0162-012..00L	Mac Kay, Michael		\$27.16	\$0.00	\$27.16	6/14/2020		\$0.00
			2	\$27.15	\$0.00	\$27.15	6/14/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$54.31		--Bal. Due--	\$0.00
002499	HA004.150-0162-013..00L	Orgera, Dean J	1	\$40.73	\$0.00	\$40.73	6/25/2020		\$0.00
			2	\$40.73	\$0.00	\$40.73	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$81.46		--Bal. Due--	\$0.00
002500	HA004.150-0162-014..00L	Beglane, Edward T	1	\$130.04	\$0.00	\$130.04	6/25/2020		\$0.00
			2	\$130.04	\$0.00	\$130.04	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$260.08		--Bal. Due--	\$0.00
002501	HA004.150-0162-015..00L	Spatola, Laura	1	\$712.66	\$0.00	\$712.66	6/9/2020		\$0.00
			2	\$712.66	\$0.00	\$712.66	12/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,425.32		--Bal. Due--	\$0.00
002502	HA004.150-0162-016..00L	Milberg, William	1	\$1,908.68	\$0.00	\$1,908.68	6/29/2020		\$0.00
			2	\$1,908.68	\$0.00	\$1,908.68	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,817.36		--Bal. Due--	\$0.00
002503	HA004.150-0162-017..00L	Yisio Trust, Willi	1	\$1,517.95	\$0.00	\$1,517.95	6/3/2020		\$0.00
			2	\$1,517.95	\$0.00	\$1,517.95	12/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,035.90		--Bal. Due--	\$0.00
002504	HA004.150-0163-001..00L	Brown, Wellesley C		\$2.42	\$0.00	\$2.42	6/17/2020		\$0.00
			2	\$2.41	\$0.00	\$2.41	6/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4.83		--Bal. Due--	\$0.00
002505	HA004.150-0163-002..00L	Merchant, Martin	1	\$1,311.28	\$0.00	\$1,311.28	6/16/2020		\$0.00
			2	\$1,311.27	\$0.00	\$1,311.27	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,622.55		--Bal. Due--	\$0.00
002506	HA004.150-0163-003	Perpepaj, Gjoko	1	\$1,558.08	\$0.00	\$1,558.08	4/10/2021		\$24.25
			2	\$1,558.08	\$0.00	\$1,558.08	4/10/2021		\$0.00
			3	\$0.00	\$296.04	\$296.04	4/10/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,436.45		--Bal. Due--	\$0.00
002507	HA004.150-0163-004	Brink, John	1	\$901.24	\$0.00	\$901.24	6/25/2020		\$0.00
			2	\$901.23	\$0.00	\$901.23	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,802.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002508	HA004.150-0164-001..00L	Wray, Dorothy	1	\$1,943.68	\$0.00	\$1,943.68	6/24/2020		\$0.00
			2	\$1,943.68	\$0.00	\$1,943.68			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,943.68	--Bal. Due--		\$1,943.68
002509	HA004.150-0164-002	Federal National M	1	\$1,536.06	\$0.00	\$1,536.06	6/25/2020		\$0.00
			2	\$1,536.05	\$0.00	\$1,536.05	12/27/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.11	--Bal. Due--		\$0.00
002510	HA004.150-0164-003	Holtorf, Thomas	1	\$1,610.58	\$0.00	\$1,610.58	6/30/2020		\$0.00
			2	\$1,610.58	\$0.00	\$1,610.58	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,221.16	--Bal. Due--		\$0.00
002511	HA004.150-0164-004	Garcia, Roman	1	\$1,734.89	\$0.00	\$1,734.89	6/25/2020		\$0.00
			2	\$1,734.89	\$0.00	\$1,734.89	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,469.78	--Bal. Due--		\$0.00
002512	HA004.150-0164-005	Cantatore, Sharon	1	\$1,356.52	\$0.00	\$1,356.52	6/25/2020		\$0.00
			2	\$1,356.51	\$0.00	\$1,356.51	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.03	--Bal. Due--		\$0.00
002513	HA004.150-0164-006	Ruberto, Joseph	1	\$1,111.54	\$55.58	\$1,167.12	7/31/2020		\$0.00
			2	\$1,111.53	\$0.00	\$1,111.53	12/18/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,278.65	--Bal. Due--		\$0.00
002514	HA004.150-0164-007	Subryan, Curtis	1	\$553.05	\$0.00	\$553.05	6/25/2020		\$0.00
			2	\$553.05	\$0.00	\$553.05	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,106.10	--Bal. Due--		\$0.00
002515	HA004.150-0164-008..00L	Kodnia, Richard	1	\$1,506.79	\$0.00	\$1,506.79	6/28/2020		\$0.00
			2	\$1,506.79	\$0.00	\$1,506.79	6/28/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,013.58	--Bal. Due--		\$0.00
002516	HA004.150-0164-009..00L	Foli, Dominick	1	\$27.16	\$0.00	\$27.16	6/15/2020		\$0.00
			2	\$27.15	\$0.00	\$27.15	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$54.31	--Bal. Due--		\$0.00
002517	HA004.150-0165-001..00L	Shea, Richard, Debb	1	\$1,683.90	\$0.00	\$1,683.90	6/25/2020		\$0.00
			2	\$1,683.90	\$0.00	\$1,683.90	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,367.80	--Bal. Due--		\$0.00
002518	HA004.150-0165-002	Shea, Richard	1	\$1,653.43	\$0.00	\$1,653.43	6/7/2020		\$0.00
			2	\$1,653.42	\$0.00	\$1,653.42	6/7/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,306.85	--Bal. Due--		\$0.00



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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002519	HA004.150-0165-003..00L	Guerrero, Ricardo	1	\$1,311.88	\$0.00	\$1,311.88	6/29/2020		\$0.00
			2	\$1,311.87	\$0.00	\$1,311.87	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,623.75		--Bal. Due--	\$0.00
002520	HA004.150-0165-004..00L	Weaver Jr, Frederil		\$54.31	\$0.00	\$54.31	6/10/2020		\$0.00
			2	\$54.31	\$0.00	\$54.31	6/10/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$108.62		--Bal. Due--	\$0.00
002521	HA004.160-0166-001..00L	Artis Senior Livin	1	\$4,666.10	\$0.00	\$4,666.10	6/15/2020		\$0.00
			2	\$4,666.09	\$0.00	\$4,666.09	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,332.19		--Bal. Due--	\$0.00
002522	HA004.160-0166-002..00L	Palisade Boat Club	1	\$1,583.43	\$0.00	\$1,583.43	6/16/2020		\$0.00
			2	\$1,583.42	\$0.00	\$1,583.42	6/16/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,166.85		--Bal. Due--	\$0.00
002523	HA004.160-0166-003	Artis Senior Livin	1	\$1,297.40	\$0.00	\$1,297.40	6/15/2020		\$0.00
			2	\$1,297.39	\$0.00	\$1,297.39	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,594.79		--Bal. Due--	\$0.00
002524	HA004.160-0167-002..00L	Riveredge Owners	1	\$2,288.85	\$0.00	\$2,288.85	6/26/2020		\$0.00
			2	\$2,288.84	\$0.00	\$2,288.84	6/26/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,577.69		--Bal. Due--	\$0.00
002525	HA004.160-0167-004..00L	Artis Senior Livin	1	\$1,551.45	\$0.00	\$1,551.45	6/15/2020		\$0.00
			2	\$1,551.44	\$0.00	\$1,551.44	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,102.89		--Bal. Due--	\$0.00
002526	HA004.160-0167-005	Village Of Hasting		\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
			2	\$3.92	\$0.00	\$3.92	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7.84		--Bal. Due--	\$0.00
002527	HA004.160-0167-006	Village Of Hasting		\$4.23	\$0.00	\$4.23	6/15/2020		\$0.00
			2	\$4.22	\$0.00	\$4.22	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.45		--Bal. Due--	\$0.00
002528	HA004.160-0167-007	Artis Senior Livin	1	\$234.44	\$0.00	\$234.44	6/15/2020		\$0.00
			2	\$234.43	\$0.00	\$234.43	6/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$468.87		--Bal. Due--	\$0.00
002529	HA004.160-0167-008.001	Mitzman Newt, 50%	1	\$3,371.42	\$0.00	\$3,371.42	6/17/2020		\$0.00
			2	\$3,371.41	\$0.00	\$3,371.41	12/17/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,742.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002530	HA004.160-0167-008.002	Laurino, Donna MI		\$2,790.91	\$0.00	\$2,790.91	6/5/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	9/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
002531	HA004.160-0167-008.003	Caggiano, Thomas A		\$2,790.91	\$0.00	\$2,790.91	6/25/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
002532	HA004.160-0167-008.004	Fugel, Scott J		\$2,790.91	\$0.00	\$2,790.91	6/30/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
002533	HA004.160-0167-008.005	Carey Trust, John		\$2,790.91	\$0.00	\$2,790.91	6/8/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
002534	HA004.160-0167-008.006	Davis, Alder		\$3,288.75	\$0.00	\$3,288.75	6/25/2020		\$0.00
			2	\$3,288.74	\$0.00	\$3,288.74	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,577.49		--Bal. Due--	\$0.00
002535	HA004.160-0167-008.007	Kotronis, Thanos		\$3,017.20	\$0.00	\$3,017.20	6/25/2020		\$0.00
			2	\$3,017.19	\$0.00	\$3,017.19	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,034.39		--Bal. Due--	\$0.00
002536	HA004.160-0167-008.008	Kumar, Shreyajit R		\$3,304.13	\$0.00	\$3,304.13	6/25/2020		\$0.00
			2	\$3,304.13	\$0.00	\$3,304.13	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,608.26		--Bal. Due--	\$0.00
002537	HA004.160-0167-008.009	Williams, Gregory L		\$3,194.31	\$0.00	\$3,194.31	6/8/2020		\$0.00
			2	\$3,194.30	\$0.00	\$3,194.30	6/8/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,388.61		--Bal. Due--	\$0.00
002538	HA004.160-0167-008.010	Sherman Jr., Charll		\$3,180.73	\$0.00	\$3,180.73	6/18/2020		\$0.00
			2	\$3,180.73	\$0.00	\$3,180.73	12/3/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,361.46		--Bal. Due--	\$0.00
002539	HA004.160-0167-008.011	Black Trust, Ronal		\$3,069.40	\$153.47	\$3,222.87	7/30/2020		\$0.00
			2	\$3,069.39	\$153.47	\$3,222.86	1/30/2021		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,445.73		--Bal. Due--	\$0.00
002540	HA004.160-0167-008.012	Orlander, Andrew		\$3,229.31	\$0.00	\$3,229.31	6/30/2020		\$0.00
			2	\$3,229.30	\$0.00	\$3,229.30	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,458.61		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002541	HA004.160-0167-008.013	Janofsky, Alexande	1	\$3,219.96	\$0.00	\$3,219.96	6/30/2020		\$0.00
			2	\$3,219.95	\$0.00	\$3,219.95	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,439.91		--Bal. Due--	\$0.00
002542	HA004.160-0167-008.014	Sundheim, Daryn	1	\$2,790.91	\$0.00	\$2,790.91	6/26/2020		\$0.00
			2	\$2,790.90	\$0.00	\$2,790.90	12/24/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,581.81		--Bal. Due--	\$0.00
002543	HA004.160-0167-008.015	Nanus, Kenneth M	1	\$2,911.60	\$0.00	\$2,911.60	6/25/2020		\$0.00
			2	\$2,911.59	\$0.00	\$2,911.59	12/23/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,823.19		--Bal. Due--	\$0.00
002544	HA004.160-0167-008.016	Riverpointe, Homdo	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002545	HA004.777-5018-001	Consolidated Ediso	1	\$97,809.08	\$0.00	\$97,809.08	6/30/2020		\$0.00
			2	\$97,809.08	\$0.00	\$97,809.08	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$195,618.16		--Bal. Due--	\$0.00
002546	HA004.777-5018-002	Consolidated Ediso	1	\$233.84	\$0.00	\$233.84	6/30/2020		\$0.00
			2	\$233.83	\$0.00	\$233.83	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$233.84		--Bal. Due--	\$0.00
002547	HA004.777-5019-001	Suez Water Westche	1	\$36,984.20	\$0.00	\$36,984.20	6/30/2020		\$0.00
			2	\$36,984.20	\$0.00	\$36,984.20	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$73,968.40		--Bal. Due--	\$0.00
002548	HA004.777-5019-002	Suez Water Westche	1	\$88.41	\$0.00	\$88.41	6/30/2020		\$0.00
			2	\$88.40	\$0.00	\$88.40	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$176.81		--Bal. Due--	\$0.00
002549	HA004.777-5020-001	Verizon New York I	1	\$4,252.74	\$0.00	\$4,252.74	6/30/2020		\$0.00
			2	\$4,252.74	\$0.00	\$4,252.74	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,505.48		--Bal. Due--	\$0.00
002550	HA004.777-5020-002	Verizon New York I	1	\$10.26	\$0.00	\$10.26	6/30/2020		\$0.00
			2	\$10.26	\$0.00	\$10.26	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$20.52		--Bal. Due--	\$0.00
002551	HA004.777-5023-001	Cablevision Of Sol	1	\$3,698.48	\$0.00	\$3,698.48	6/30/2020		\$0.00
			2	\$3,698.48	\$0.00	\$3,698.48	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,396.96		--Bal. Due--	\$0.00

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002552	HA004.777-5031-001	Cablevision System	1	\$256.16	\$12.81	\$268.97	7/22/2020		\$0.00
			2	\$256.16	\$0.00	\$256.16	12/31/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$525.13		--Bal. Due--	\$0.00
002553	HA004.777-5033-001	At&T Communication	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002554	HA004.777-5034-001	Fibertechnologies	1	\$157.80	\$0.00	\$157.80	6/24/2020		\$0.00
			2	\$157.80	\$0.00	\$157.80	6/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$315.60		--Bal. Due--	\$0.00
002555	HA004.777-5034-002	Fibertechnologies	1	\$0.30	\$0.00	\$0.30	6/24/2020		\$0.00
			2	\$0.30	\$0.00	\$0.30	6/24/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$0.60		--Bal. Due--	\$0.00
002556	HA004.777-5035-001	Teleport Communica	1	\$16.90	\$0.00	\$16.90	6/30/2020		\$0.00
			2	\$16.89	\$0.00	\$16.89	6/30/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$33.79		--Bal. Due--	\$0.00
002557	HA004.777-5035-002	Teleport Communica	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002558	HA004.777-5036-001	Tech Valley Comrhun	1	\$56.73	\$0.00	\$56.73	6/29/2020		\$0.00
			2	\$56.72	\$0.00	\$56.72	6/29/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$113.45		--Bal. Due--	\$0.00
002559	HA004.777-5036-002	Tech Valley Comrhun	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002560	HA004.010-0001-015	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002561	HA004.020-0016-010	Suez Water Westche	1	\$715.38	\$0.00	\$715.38	6/30/2020		\$0.00
			2	\$715.37	\$0.00	\$715.37	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,430.75		--Bal. Due--	\$0.00
002562	HA004.040-0043-027	Suez Water Westche	1	\$30.17	\$0.00	\$30.17	6/30/2020		\$0.00
			2	\$30.17	\$0.00	\$30.17	12/15/2020		\$0.00
		--TOTALS--			--Tot. Paid--	\$60.34		--Bal. Due--	\$0.00

**Hastings-On-Hudson 2020-2021 2020 Village Tax System**  
**ACCOUNT STATUS REPORT**  
in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002563	HA004.040-0044-004	Suez Water Westche		\$3,109.53	\$0.00	\$3,109.53	6/30/2020		\$0.00
			2	\$3,109.52	\$0.00	\$3,109.52	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,219.05		--Bal. Due--	\$0.00
002564	HA004.070-0048-028	Consolidated Edisb		\$1,440.11	\$0.00	\$1,440.11	6/30/2020		\$0.00
			2	\$1,440.11	\$0.00	\$1,440.11	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,440.11		--Bal. Due--	\$0.00
002565	HA004.070-0052-043	N Y Central H R R		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002566	HA004.070-0052-056	N Y Central H R R		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002567	HA004.081-0076-014	Suez Water Westche		\$3,340.34	\$0.00	\$3,340.34	6/30/2020		\$0.00
			2	\$3,340.34	\$0.00	\$3,340.34	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,680.68		--Bal. Due--	\$0.00
002568	HA004.090-0091-002	Consolidated Rail 1		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002569	HA004.090-0091-004	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002570	HA004.110-0121-004	Suez Water Westche		\$1,364.38	\$0.00	\$1,364.38	6/30/2020		\$0.00
			2	\$1,364.37	\$0.00	\$1,364.37	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,728.75		--Bal. Due--	\$0.00
002571	HA004.120-0129-001	Consolidated Edisb		\$2,151.57	\$0.00	\$2,151.57	6/30/2020		\$0.00
			2	\$2,151.56	\$0.00	\$2,151.56	12/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,303.13		--Bal. Due--	\$0.00
002572	HA004.888-6054-001	N Y Central H R R		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00
002573	HA004.888-6055-001	Consolidated Rail 1		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$0.00

## Hastings-On-Hudson 2020-2021 2020 Village Tax System ACCOUNT STATUS REPORT in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002574	HA626.007--631.900.1881	Verizon New York I	1	\$1,128.13	\$0.00	\$1,128.13	6/30/2020		\$0.00
			2	\$1,128.13	\$0.00	\$1,128.13	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,256.26		--Bal. Due--	\$0.00
002575	HA626.007--631.900.1882	Verizon New York I	1	\$2.72	\$0.00	\$2.72	6/30/2020		\$0.00
			2	\$2.71	\$0.00	\$2.71	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$5.43		--Bal. Due--	\$0.00
002576	HA626.007--725.500.1881	Cablevision System	1	\$1,037.92	\$0.00	\$1,037.92	6/26/2020		\$0.00
			2	\$1,037.91	\$0.00	\$1,037.91	12/31/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,075.83		--Bal. Due--	\$0.00
002577	HA626.007--725.500.1882	Cablevision System	1	\$2.42	\$0.00	\$2.42	6/26/2020		\$0.00
			2	\$2.41	\$0.00	\$2.41	6/26/2020		\$0.00
			3	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--		\$4.83		--Bal. Due--	\$0.00
002578	HA626.007-9999-110.070.1887	Consolidated Edison	1	\$862.92	\$0.00	\$862.92	6/30/2020		\$0.00
			2	\$862.92	\$0.00	\$862.92	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$862.92		--Bal. Due--	\$0.00
002579	HA626.007-9999-110.070.1887	Consolidated Edison	1	\$69.70	\$0.00	\$69.70	6/30/2020		\$0.00
			2	\$69.69	\$0.00	\$69.69	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$69.70		--Bal. Due--	\$0.00
002580	HA626.007-9999-110.070.1887	Consolidated Edison	1	\$520.77	\$0.00	\$520.77	6/30/2020		\$0.00
			2	\$520.77	\$0.00	\$520.77	6/30/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$520.77		--Bal. Due--	\$0.00
002581	HA626.007-9999-236.900.1887	Water Westche	1	\$858.40	\$0.00	\$858.40	6/30/2020		\$0.00
			2	\$858.39	\$0.00	\$858.39	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,716.79		--Bal. Due--	\$0.00
002582	HA626.007-9999-236.900.1887	Water Westche	1	\$1,549.03	\$0.00	\$1,549.03	6/30/2020		\$0.00
			2	\$1,549.03	\$0.00	\$1,549.03	12/15/2020		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,098.06		--Bal. Due--	\$0.00