

Hastings-On-Hudson 2004 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
000001	HA10.01--0.101	Dos Santos, Luis S	1	\$2,770.74	\$0.00	\$2,770.74	6/30/2004		\$0.00
			2	\$2,770.73	\$0.00	\$2,770.73	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,541.47		--Bal. Due--	\$0.00
000002	HA10.01--0.102	Laurino, Donna M	1	\$2,648.50	\$0.00	\$2,648.50	6/30/2004		\$0.00
			2	\$2,648.49	\$0.00	\$2,648.49	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,296.99		--Bal. Due--	\$0.00
000003	HA10.01--0.103	Floyd, Christopher	1	\$2,648.50	\$0.00	\$2,648.50	6/25/2004		\$0.00
			2	\$2,648.49	\$0.00	\$2,648.49	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,296.99		--Bal. Due--	\$0.00
000004	HA10.01--0.104	Fugel, Scott J. &	1	\$2,640.35	\$0.00	\$2,640.35	6/11/2004		\$0.00
			2	\$2,640.34	\$0.00	\$2,640.34	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,280.68		--Bal. Due--	\$0.00
000005	HA10.01--0.105	Donchin, Anne & By	1	\$2,770.74	\$0.00	\$2,770.74	6/7/2004		\$0.00
			2	\$2,770.73	\$0.00	\$2,770.73	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,541.47		--Bal. Due--	\$0.00
000006	HA10.01--0.106	Gaal, Steven T. &	1	\$2,689.24	\$134.46	\$2,823.70	7/20/2004		\$0.00
			2	\$2,689.24	\$0.00	\$2,689.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,512.94		--Bal. Due--	\$0.00
000007	HA10.01--0.107	Kotronis, Thanos &	1	\$2,567.01	\$0.00	\$2,567.01	6/29/2004		\$0.00
			2	\$2,567.00	\$0.00	\$2,567.00	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,135.01		--Bal. Due--	\$0.00
000008	HA10.01--0.108	Ackerman, David	1	\$2,567.01	\$0.00	\$2,567.01	6/30/2004		\$0.00
			2	\$2,567.00	\$0.00	\$2,567.00	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,134.01		--Bal. Due--	\$0.00

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000009	HA10.01--0.109	Mullin, Bernard J.	1	\$2,567.01	\$0.00	\$2,567.01	6/30/2004		\$0.00
			2	\$2,567.00	\$0.00	\$2,567.00	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,134.01		--Bal. Due--	\$0.00
000010	HA10.01--0.110	Harris, Burton H.	1	\$2,689.24	\$0.00	\$2,689.24	6/30/2004		\$0.00
			2	\$2,689.24	\$0.00	\$2,689.24	10/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,378.48		--Bal. Due--	\$0.00
000011	HA10.01--0.111	Black, Ronald R. &	1	\$2,277.71	\$0.00	\$2,277.71	6/30/2004		\$0.00
			2	\$2,277.70	\$0.00	\$2,277.70	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,555.41		--Bal. Due--	\$0.00
000012	HA10.01--0.112	Kahn, Jerome & Chr	1	\$2,444.77	\$0.00	\$2,444.77	6/15/2004		\$0.00
			2	\$2,444.76	\$0.00	\$2,444.76	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.53		--Bal. Due--	\$0.00
000013	HA10.01--0.113	Fishman, Eric & Di	1	\$2,444.77	\$0.00	\$2,444.77	6/29/2004		\$0.00
			2	\$2,444.76	\$0.00	\$2,444.76	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.53		--Bal. Due--	\$0.00
000014	HA10.01--0.114	Cohan, S Elliott &1	1	\$2,444.77	\$122.24	\$2,567.01	7/26/2004		\$0.00
			2	\$2,444.76	\$0.00	\$2,444.76	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,011.77		--Bal. Due--	\$0.00
000015	HA10.01--0.115	Glen & Mamiko Frey	1	\$2,404.02	\$144.24	\$2,548.26	2/28/2005		\$0.00
			2	\$2,404.02	\$0.00	\$2,404.02	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,952.28		--Bal. Due--	\$0.00
000016	HA10.01--0.P16	Riveredge Owners	1	\$1,792.83	\$0.00	\$1,792.83	6/24/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000017	HA10.01--0.P31	Palisade Boat Club		\$994.21	\$0.00	\$994.21	6/7/2004		\$0.00
		2		\$994.20	\$0.00	\$994.20	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,988.41		--Bal. Due--		\$0.00
000018	HA10.01--0.P41	Village Of Hastings		\$4.08	\$0.20	\$4.28	7/30/2004		\$0.00
		2		\$4.07	\$0.00	\$4.07	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$8.35		--Bal. Due--		\$0.00
000019	HA10.01--0.P43	Grey, Maurice E., 1		\$2,844.08	\$0.00	\$2,844.08	6/30/2004		\$0.00
		2		\$2,844.07	\$0.00	\$2,844.07	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,688.14		--Bal. Due--		\$0.00
000020	HA10.01--0.P46	Susser Mervyn W &		\$3,532.69	\$0.00	\$3,532.69	6/9/2004		\$0.00
		2		\$3,532.68	\$0.00	\$3,532.68	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,065.37		--Bal. Due--		\$0.00
000021	HA10.01--0.P49	Saunders, John & W		\$3,724.20	\$0.00	\$3,724.20	6/30/2004		\$0.00
		2		\$3,724.19	\$0.00	\$3,724.19	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,448.39		--Bal. Due--		\$0.00
000022	HA10.01-0600-.1	Village Of Hastings		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$16.71		--Bal. Due--		\$0.00
000023	HA10.01-0600-.11	Philip"S Century 1		\$126.32	\$0.00	\$126.32	6/8/2004		\$0.00
		2		\$126.31	\$0.00	\$126.31	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$252.63		--Bal. Due--		\$0.00
000024	HA10.01-0600-.25	Philip"S Century 1		\$12,321.62	\$0.00	\$12,321.62	6/8/2004		\$0.00
		2		\$12,321.61	\$0.00	\$12,321.61	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$24,643.23		--Bal. Due--		\$0.00

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000025	HA10.01-0601-.1	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.71		--Bal. Due--	\$0.00
000026	HA10.01-0601-.3	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.71		--Bal. Due--	\$0.00
000027	HA10.01-0601-.5	Philip"S Century	1	\$8.15	\$0.00	\$8.15	6/8/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/10/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.30		--Bal. Due--	\$0.00
000028	HA10.01-0601-.8	Philip"S Century	1	\$676.39	\$0.00	\$676.39	6/8/2004		\$0.00
			2	\$676.38	\$0.00	\$676.38	12/10/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,352.77		--Bal. Due--	\$0.00
000029	HA10.02-0602-.1	Gilliam, Charles &	1	\$1,092.00	\$0.00	\$1,092.00	6/30/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,184.00		--Bal. Due--	\$0.00
000030	HA10.02-0602-.10	Meyers Burt R & Ka	1	\$2,892.97	\$0.00	\$2,892.97	6/30/2004		\$0.00
			2	\$2,892.97	\$0.00	\$2,892.97	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,785.94		--Bal. Due--	\$0.00
000031	HA10.02-0602-.10A	Capuano, Peter & G	1	\$2,966.32	\$0.00	\$2,966.32	6/25/2004		\$0.00
			2	\$2,966.31	\$0.00	\$2,966.31	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,932.63		--Bal. Due--	\$0.00
000032	HA10.02-0602-.19	Igarashi, Hirokazul		\$981.98	\$49.10	\$1,031.08	1/24/2005		\$0.00
			2	\$981.98	\$0.00	\$981.98	1/24/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,013.06		--Bal. Due--	\$0.00

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000033	HA10.02-0602-.1A	Black William E &	1	\$1,002.36	\$0.00	\$1,002.36	6/30/2004		\$0.00
		2	\$1,002.35	\$0.00	\$1,002.35	12/8/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,004.71		--Bal. Due--		\$0.00
000034	HA10.02-0602-.21	Bogan William & Ir	1	\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
		2	\$953.46	\$0.00	\$953.46	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$1,906.92		--Bal. Due--		\$0.00
000035	HA10.02-0602-.24	Livingston Iii, Wi	1	\$1,055.33	\$73.87	\$1,129.20	9/2/2004		\$0.00
		2	\$1,055.32	\$0.00	\$1,055.32				\$0.00
		--TOTALS--		--Tot. Paid--	\$1,129.20		--Bal. Due--		\$1,055.32
000036	HA10.02-0602-.26	Ho, Ling C	1	\$1,043.10	\$0.00	\$1,043.10	6/17/2004		\$0.00
		2	\$1,043.10	\$0.00	\$1,043.10	12/13/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,086.20		--Bal. Due--		\$0.00
000037	HA10.02-0602-.29	Nolan, Patrick &	1	\$1,430.19	\$0.00	\$1,430.19	6/30/2004		\$0.00
		2	\$1,430.19	\$0.00	\$1,430.19	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,860.38		--Bal. Due--		\$0.00
000038	HA10.02-0602-.32	Brady, Robert D.	1	\$1,532.06	\$0.00	\$1,532.06	6/18/2004		\$0.00
		2	\$1,532.05	\$0.00	\$1,532.05	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,064.10		--Bal. Due--		\$0.00
000039	HA10.02-0602-.38	Heyman Lewis B & J	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
		2	\$1,491.30	\$0.00	\$1,491.30	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,982.61		--Bal. Due--		\$0.00
000040	HA10.02-0602-.41	Kelly, Michael & K	1	\$1,479.09	\$0.00	\$1,479.09	6/30/2004		\$0.00
		2	\$1,479.08	\$0.00	\$1,479.08	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,958.17		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000041	HA10.02-0602-.45	Kotidais William J	1	\$1,026.80	\$0.00	\$1,026.80	6/28/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
000042	HA10.02-0602-.48	Bochner, Stanley &	1	\$1,083.85	\$54.19	\$1,138.04	1/19/2005		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,221.88		--Bal. Due--	\$0.00
000043	HA10.02-0602-.51	Levy Raphael & Flo	1	\$1,096.07	\$0.00	\$1,096.07	6/7/2004		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
000044	HA10.02-0602-.54	Hart Gilbert & Lil	1	\$1,377.22	\$0.00	\$1,377.22	6/28/2004		\$0.00
			2	\$1,377.22	\$0.00	\$1,377.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,754.44		--Bal. Due--	\$0.00
000045	HA10.02-0602-.59	Hopkins, Arthur &	1	\$1,660.00	\$0.00	\$1,660.00	6/22/2004	Bounce	\$15.00
			2	\$1,659.99	\$0.00	\$1,659.99	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,334.99		--Bal. Due--	\$0.00
000046	HA10.02-0602-.64	Village Of Hasting	1	\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
000047	HA10.02-0603-.1	O'Brien Catherinel	1	\$1,197.94	\$0.00	\$1,197.94	6/9/2004		\$0.00
			2	\$1,197.93	\$0.00	\$1,197.93	7/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,395.87		--Bal. Due--	\$0.00
000048	HA10.02-0603-.10	Linder Peter & Cat	1	\$1,576.88	\$0.00	\$1,576.88	6/30/2004		\$0.00
			2	\$1,576.87	\$0.00	\$1,576.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,153.75		--Bal. Due--	\$0.00

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000049	HA10.02-0603-.16	Pycior, Julie & St	1	\$1,393.52	\$0.00	\$1,393.52	6/30/2004		\$0.00
			2	\$1,393.51	\$0.00	\$1,393.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.03		--Bal. Due--	\$0.00
000050	HA10.02-0603-.19	Dahlberg Charles R	1	\$1,039.03	\$0.00	\$1,039.03	6/3/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.04		--Bal. Due--	\$0.00
000051	HA10.02-0603-.22	Lumalcuri James JI	1	\$990.13	\$0.00	\$990.13	6/10/2004		\$0.00
			2	\$990.13	\$0.00	\$990.13	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,980.26		--Bal. Due--	\$0.00
000052	HA10.02-0603-.25	Stern Arthur A & R	1	\$1,299.80	\$0.00	\$1,299.80	6/3/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
000053	HA10.02-0603-.28A	MurRAIN, Rudolph	1	\$1,862.10	\$0.00	\$1,862.10	6/30/2004		\$0.00
			2	\$1,862.09	\$0.00	\$1,862.09	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,724.19		--Bal. Due--	\$0.00
000054	HA10.02-0603-.4	O'Brien Catherinel	1	\$191.51	\$0.00	\$191.51	6/9/2004		\$0.00
			2	\$191.50	\$0.00	\$191.50	6/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$383.01		--Bal. Due--	\$0.00
000055	HA10.02-0603-.47	Merton, Vanessa	1	\$2,497.74	\$0.00	\$2,497.74	6/30/2004		\$0.00
			2	\$2,497.73	\$0.00	\$2,497.73	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,995.47		--Bal. Due--	\$0.00
000056	HA10.02-0603-.69	Adams Jessie & Pat	1	\$110.02	\$5.50	\$115.52	1/13/2005		\$0.00
			2	\$110.01	\$0.00	\$110.01	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$225.53		--Bal. Due--	\$0.00

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000057	HA10.02-0603-.7	The Elisa Mandella	1	\$2,084.16	\$0.00	\$2,084.16	6/30/2004		\$0.00
			2	\$2,084.16	\$0.00	\$2,084.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,168.32		--Bal. Due--	\$0.00
000058	HA10.02-0603-.72	Adams Jessie & Pat	1	\$1,181.64	\$59.08	\$1,240.72	1/13/2005		\$0.00
			2	\$1,181.63	\$0.00	\$1,181.63	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,422.35		--Bal. Due--	\$0.00
000059	HA10.02-0603-.75	Purse Dennis K & J	1	\$531.74	\$0.00	\$531.74	6/30/2004		\$0.00
			2	\$531.73	\$0.00	\$531.73	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,063.47		--Bal. Due--	\$0.00
000060	HA10.02-0603-.82	Murray, Rudolph	1	\$529.70	\$0.00	\$529.70	6/30/2004		\$0.00
			2	\$529.70	\$0.00	\$529.70	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,059.40		--Bal. Due--	\$0.00
000061	HA10.02-0603-.84	Hammer Scott & Ilor	1	\$2,909.27	\$0.00	\$2,909.27	6/30/2004		\$0.00
			2	\$2,909.27	\$0.00	\$2,909.27	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,818.54		--Bal. Due--	\$0.00
000062	HA10.02-0603-.85	Mayer, Robert L &	1	\$2,717.77	\$135.89	\$2,853.66	1/12/2005		\$0.00
			2	\$2,717.76	\$0.00	\$2,717.76	1/12/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,571.42		--Bal. Due--	\$0.00
000063	HA10.02-0603-.86	Brecker Michael L &	1	\$2,668.87	\$0.00	\$2,668.87	6/7/2004		\$0.00
			2	\$2,668.87	\$0.00	\$2,668.87	11/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,337.74		--Bal. Due--	\$0.00
000064	HA10.02-0603-.87	Rubin, Jonathan &	1	\$2,583.30	\$0.00	\$2,583.30	6/15/2004		\$0.00
			2	\$2,583.30	\$0.00	\$2,583.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,166.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000065	HA10.02-0604-.32	Prince Faith & Lu	1	\$1,862.10	\$93.11	\$1,955.21	7/6/2004		\$0.00
			2	\$1,862.09	\$0.00	\$1,862.09	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,817.30		--Bal. Due--	\$0.00
000066	HA10.02-0604-.37	Clark Hilton B	1	\$158.91	\$0.00	\$158.91	6/8/2004		\$0.00
			2	\$158.91	\$0.00	\$158.91	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$317.82		--Bal. Due--	\$0.00
000067	HA10.02-0604-.40	Clark Hilton B	1	\$1,259.06	\$0.00	\$1,259.06	6/8/2004		\$0.00
			2	\$1,259.05	\$0.00	\$1,259.05	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,518.11		--Bal. Due--	\$0.00
000068	HA10.02-0604-.42	Friedman Md & Rich	1	\$2,188.07	\$0.00	\$2,188.07	6/30/2004		\$0.00
			2	\$2,188.06	\$0.00	\$2,188.06	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,376.13		--Bal. Due--	\$0.00
000069	HA10.03-0605-.1	Mankoff Robert & Wh	1	\$1,572.80	\$0.00	\$1,572.80	6/30/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00
000070	HA10.03-0605-.12	Anastasi Muriel	1	\$1,185.71	\$0.00	\$1,185.71	6/17/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
000071	HA10.03-0605-.21	Kahn Gloria B	1	\$2,554.78	\$0.00	\$2,554.78	6/15/2004		\$0.00
			2	\$2,554.78	\$0.00	\$2,554.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,109.56		--Bal. Due--	\$0.00
000072	HA10.03-0605-.22	Price, Michael & H	1	\$3,023.36	\$0.00	\$3,023.36	6/30/2004		\$0.00
			2	\$3,023.36	\$0.00	\$3,023.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,046.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000073	HA10.03-0605-.6	Brody, Edward & Sa	1	\$1,202.01	\$0.00	\$1,202.01	6/30/2004		\$0.00
			2	\$1,202.01	\$0.00	\$1,202.01	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,404.02		--Bal. Due--	\$0.00
000074	HA10.03-0605-.9	Anastasi Muriel	1	\$110.02	\$0.00	\$110.02	6/17/2004		\$0.00
			2	\$110.01	\$0.00	\$110.01	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$220.03		--Bal. Due--	\$0.00
000075	HA10.03-0606-.1	Village Of Hasting	1	\$4.08	\$0.20	\$4.28	7/30/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.35		--Bal. Due--	\$0.00
000076	HA10.03-0606-.27	Gordon Myles & Wa	1	\$1,373.15	\$0.00	\$1,373.15	6/10/2004		\$0.00
			2	\$1,373.14	\$0.00	\$1,373.14	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.29		--Bal. Due--	\$0.00
000077	HA10.03-0606-.3	Bullen, Richard H	1	\$3,198.57	\$0.00	\$3,198.57	6/8/2004		\$0.00
			2	\$3,198.57	\$0.00	\$3,198.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,397.14		--Bal. Due--	\$0.00
000078	HA10.03-0606-.31	Nardin, Mario	1	\$1,312.03	\$0.00	\$1,312.03	6/29/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
000079	HA10.03-0606-.33	Rodriquez Jose & G	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.78		--Bal. Due--	\$0.00
000080	HA10.03-0606-.37	Burke, Gary R. & V	1	\$1,853.95	\$0.00	\$1,853.95	6/8/2004		\$0.00
			2	\$1,853.94	\$0.00	\$1,853.94	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,707.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000081	HA10.03-0606-.42	Vickrey Cecile	1	\$1,511.68	\$0.00	\$1,511.68	6/2/2004		\$0.00
			2	\$1,511.68	\$0.00	\$1,511.68	9/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,023.36		--Bal. Due--	\$0.00
000082	HA10.03-0606-.5	Giumarro John & Vi	1	\$1,039.03	\$62.34	\$1,101.37	2/25/2005		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	2/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,140.39		--Bal. Due--	\$0.00
000083	HA10.03-0606-.5A	Wetherell Dean & d	1	\$1,177.56	\$117.76	\$1,295.32	1/31/2005		\$0.00
			2	\$1,177.56	\$0.00	\$1,177.56	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,472.88		--Bal. Due--	\$0.00
000084	HA10.03-0606-.5D	Wetherell Dean & Mar	1	\$130.39	\$20.86	\$151.25	1/31/2005		\$0.00
			2	\$130.38	\$0.00	\$130.38	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$281.63		--Bal. Due--	\$0.00
000085	HA10.03-0606-.5F	Russak Alexander & L	1	\$900.49	\$0.00	\$900.49	6/8/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
000086	HA10.03-0607-.25	Wetherell Dean & Mar	1	\$77.42	\$7.74	\$85.16	1/31/2005		\$0.00
			2	\$77.42	\$0.00	\$77.42	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$162.58		--Bal. Due--	\$0.00
000087	HA10.03-0607-.26B	Fatton Kenneth S &	1	\$766.03	\$0.00	\$766.03	6/4/2004		\$0.00
			2	\$766.02	\$0.00	\$766.02	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,532.05		--Bal. Due--	\$0.00
000088	HA10.03-0607-.28B	Ciampa, Serge & Hr	1	\$1,100.15	\$0.00	\$1,100.15	6/28/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000089	HA10.03-0607-.32	Mc Mahon,Eileen	1	\$1,108.30	\$0.00	\$1,108.30	6/3/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00
000090	HA10.03-0607-.35	Haag George L & Ma		\$806.78	\$0.00	\$806.78	6/9/2004		\$0.00
			2	\$806.77	\$0.00	\$806.77	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,613.55		--Bal. Due--	\$0.00
000091	HA10.03-0607-.36	Flynn, Jeremiah T	1	\$1,299.80	\$0.00	\$1,299.80	6/30/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
000092	HA10.03-0607-.39	Nieves, Leonard &	1	\$1,116.45	\$0.00	\$1,116.45	6/29/2004		\$0.00
			2	\$1,116.44	\$0.00	\$1,116.44	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,232.89		--Bal. Due--	\$0.00
000093	HA10.04--.P1	Hastings On Hudson		\$207.81	\$0.00	\$207.81	6/29/2004		\$0.00
			2	\$207.80	\$0.00	\$207.80	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$415.61		--Bal. Due--	\$0.00
000094	HA10.04--.P2	Hastings On Hudson		\$207.81	\$0.00	\$207.81	6/29/2004		\$0.00
			2	\$207.80	\$0.00	\$207.80	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$415.61		--Bal. Due--	\$0.00
000095	HA10.04--0.P52	Frobar Investment	1	\$4.08	\$0.00	\$4.08	6/15/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.15		--Bal. Due--	\$0.00
000096	HA10.04--0.P55	Frobar Investment	1	\$52.97	\$0.00	\$52.97	6/15/2004		\$0.00
			2	\$52.97	\$0.00	\$52.97	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000097	HA10.04--0.P58	Paul Uhlich & Co.	1	\$13,804.78	\$0.00	\$13,804.78	6/23/2004		\$0.00
			2	\$13,804.77	\$0.00	\$13,804.77	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$27,609.55		--Bal. Due--		\$0.00
000098	HA10.04--0.P58.A	Mobil Oil Corp	1	\$40,990.57	\$0.00	\$40,990.57	6/28/2004		\$0.00
			2	\$40,990.56	\$0.00	\$40,990.56	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$81,981.13		--Bal. Due--		\$0.00
000099	HA10.04--0.P59.A	De Peyster,James J	1	\$1,739.86	\$0.00	\$1,739.86	6/28/2004		\$0.00
			2	\$1,739.86	\$0.00	\$1,739.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,479.72		--Bal. Due--		\$0.00
000100	HA10.04--0.P59.A3	Picone, John	1	\$1,564.65	\$0.00	\$1,564.65	6/7/2004		\$0.00
			2	\$1,564.65	\$0.00	\$1,564.65	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,129.30		--Bal. Due--		\$0.00
000101	HA10.04--0.P59.B	Technical Centers	1	\$2,420.32	\$121.02	\$2,541.34	1/31/2005		\$0.00
			2	\$2,420.32	\$0.00	\$2,420.32	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,961.65		--Bal. Due--		\$0.00
000102	HA10.04--0.P59.C	Dak Enterprises Inc	1	\$2,404.02	\$0.00	\$2,404.02	6/30/2004		\$0.00
			2	\$2,404.02	\$0.00	\$2,404.02	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,808.04		--Bal. Due--		\$0.00
000103	HA10.04--0.P59.E	Dosins Lawn Mower	1	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,074.61		--Bal. Due--		\$0.00
000104	HA10.04--0.P59.F	Dosins Lawnmower	1	\$1,043.10	\$0.00	\$1,043.10	6/30/2004		\$0.00
			2	\$1,043.10	\$0.00	\$1,043.10	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,086.20		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000105	HA10.04--0.P59.H	Paul Uhlich & Co.	1	\$57.05	\$0.00	\$57.05	6/23/2004		\$0.00
			2	\$57.04	\$0.00	\$57.04	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$114.09		--Bal. Due--	\$0.00
000106	HA10.04--0.P59.K	Paul Uhlich & Co.	1	\$52.97	\$0.00	\$52.97	6/23/2004		\$0.00
			2	\$52.97	\$0.00	\$52.97	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00
000107	HA10.04--0.P63	Anuszkiewicz, Adam	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
			2	\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000108	HA10.04--0.P64	Tulley, Douglas & J	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
			2	\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000109	HA10.05--0.P62	Village Of Hasting	1	\$0.82	\$0.04	\$0.86	7/30/2004		\$0.00
			2	\$0.81	\$0.00	\$0.81	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.67		--Bal. Due--	\$0.00
000110	HA10.05-0604-.1	Smith, Elsie M.	1	\$1,087.92	\$0.00	\$1,087.92	6/29/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
000111	HA10.05-0604-.12	Zachar Kenneth	1	\$1,071.62	\$0.00	\$1,071.62	6/14/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
000112	HA10.05-0604-.15	Zachar Kenneth M &	1	\$73.35	\$0.00	\$73.35	6/14/2004		\$0.00
			2	\$73.34	\$0.00	\$73.34			\$0.00
		--TOTALS--		--Tot. Paid--		\$73.35		--Bal. Due--	\$73.34

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000113	HA10.05-0604-.16	Mationg, Teodulo J	1	\$1,279.43	\$0.00	\$1,279.43	6/11/2004		\$0.00
			2	\$1,279.42	\$0.00	\$1,279.42	10/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,558.85		--Bal. Due--	\$0.00
000114	HA10.05-0604-.20	Saunderson Richard	1	\$1,096.07	\$0.00	\$1,096.07	6/30/2004		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
000115	HA10.05-0604-.25	Lisanti, Edward &	1	\$981.98	\$0.00	\$981.98	6/3/2004		\$0.00
			2	\$981.98	\$0.00	\$981.98	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,963.96		--Bal. Due--	\$0.00
000116	HA10.05-0604-.27	Honovich John & Ir	1	\$511.37	\$0.00	\$511.37	6/30/2004		\$0.00
			2	\$511.36	\$0.00	\$511.36	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,022.73		--Bal. Due--	\$0.00
000117	HA10.05-0604-.29	Kazura Peter &	1	\$708.98	\$0.00	\$708.98	6/24/2004		\$0.00
			2	\$708.98	\$0.00	\$708.98	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,417.96		--Bal. Due--	\$0.00
000118	HA10.05-0604-.30	Prince Faith	1	\$40.75	\$2.04	\$42.79	7/21/2004		\$0.00
			2	\$40.74	\$0.00	\$40.74	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$83.53		--Bal. Due--	\$0.00
000119	HA10.05-0604-.5	Spana, Richard & P	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
			2	\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000120	HA10.05-0604-.8	Jolei Realty Ltd	1	\$1,633.92	\$0.00	\$1,633.92	6/29/2004		\$0.00
			2	\$1,633.92	\$0.00	\$1,633.92	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,267.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000121	HA10.05-0609-.1	Madison, Roger &	1	\$1,075.70	\$0.00	\$1,075.70	6/30/2004		\$0.00
			2	\$1,075.69	\$0.00	\$1,075.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,151.39		--Bal. Due--	\$0.00
000122	HA10.05-0609-.10	Arruda Augustine &	1	\$525.63	\$0.00	\$525.63	6/8/2004		\$0.00
			2	\$525.62	\$0.00	\$525.62	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,051.25		--Bal. Due--	\$0.00
000123	HA10.05-0609-.12	Bazzano, Brent & B	1	\$945.31	\$0.00	\$945.31	6/16/2004		\$0.00
			2	\$945.31	\$0.00	\$945.31	10/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,890.62		--Bal. Due--	\$0.00
000124	HA10.05-0609-.2	Gurka Elizabeth P	1	\$431.91	\$0.00	\$431.91	6/16/2004		\$0.00
			2	\$431.91	\$0.00	\$431.91	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$863.82		--Bal. Due--	\$0.00
000125	HA10.05-0609-.3	Duncan William C	1	\$949.39	\$0.00	\$949.39	6/29/2004		\$0.00
			2	\$949.38	\$0.00	\$949.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,898.77		--Bal. Due--	\$0.00
000126	HA10.05-0609-.4	Galayda Wendy	1	\$823.07	\$41.15	\$864.22	7/20/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	7/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,687.29		--Bal. Due--	\$0.00
000127	HA10.05-0609-.6	Boylan Donna & Deb	1	\$1,006.43	\$0.00	\$1,006.43	6/29/2004		\$0.00
			2	\$1,006.43	\$0.00	\$1,006.43	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,012.86		--Bal. Due--	\$0.00
000128	HA10.05-0609-.8	Utchel, Rose Ann	1	\$814.92	\$0.00	\$814.92	6/30/2004		\$0.00
			2	\$814.92	\$0.00	\$814.92	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,629.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000129	HA10.05-0610-.1	Futral Mark & Susan		\$933.09	\$0.00	\$933.09	6/30/2004		\$0.00
			2	\$933.08	\$0.00	\$933.08	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,866.17		--Bal. Due--		\$0.00
000130	HA10.05-0610-.17	Galayda Wendy	1	\$77.42	\$3.87	\$81.29	7/20/2004		\$0.00
			2	\$77.42	\$0.00	\$77.42	7/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$158.71		--Bal. Due--		\$0.00
000131	HA10.05-0610-.19	Boylan Donna & Deb		\$126.32	\$0.00	\$126.32	6/29/2004		\$0.00
			2	\$126.31	\$0.00	\$126.31	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$252.63		--Bal. Due--		\$0.00
000132	HA10.05-0610-.21	Utchel, Rose Ann	1	\$40.75	\$0.00	\$40.75	6/30/2004		\$0.00
			2	\$40.74	\$0.00	\$40.74	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$81.49		--Bal. Due--		\$0.00
000133	HA10.05-0610-.23	Arruda Augustine &		\$16.30	\$0.00	\$16.30	6/8/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$32.60		--Bal. Due--		\$0.00
000134	HA10.05-0610-.25	Bazzano, Brent & B		\$16.30	\$0.00	\$16.30	6/16/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	10/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$32.60		--Bal. Due--		\$0.00
000135	HA10.05-0610-.27	Zung David & Codepe		\$749.73	\$0.00	\$749.73	6/22/2004		\$0.00
			2	\$749.73	\$0.00	\$749.73	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,499.46		--Bal. Due--		\$0.00
000136	HA10.05-0610-.28	Nassar, Pakeer M &		\$810.85	\$0.00	\$810.85			\$0.00
			2	\$810.84	\$0.00	\$810.84			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$1,621.69

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000137	HA10.05-0610-.29	Duette Towers Rea	1	\$3,703.82	\$0.00	\$3,703.82	6/30/2004		\$0.00
			2	\$3,703.82	\$0.00	\$3,703.82	11/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,407.64		--Bal. Due--	\$0.00
000138	HA10.05-0610-.31	Hudson View Proper	1	\$1,112.37	\$0.00	\$1,112.37	6/30/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
000139	HA10.05-0610-.5	Hudson View Proper	1	\$215.96	\$0.00	\$215.96	6/30/2004		\$0.00
			2	\$215.95	\$0.00	\$215.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$431.91		--Bal. Due--	\$0.00
000140	HA10.05-0610-.7	Hudson View Proper	1	\$199.66	\$0.00	\$199.66	6/25/2004		\$0.00
			2	\$199.65	\$0.00	\$199.65	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$399.31		--Bal. Due--	\$0.00
000141	HA10.05-0610-.7A	Hudson View Proper	1	\$2,171.77	\$0.00	\$2,171.77	6/25/2004		\$0.00
			2	\$2,171.76	\$0.00	\$2,171.76	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,343.53		--Bal. Due--	\$0.00
000142	HA10.06--0.P2	Krosnick Joel & Di	1	\$2,346.98	\$0.00	\$2,346.98	6/30/2004		\$0.00
			2	\$2,346.97	\$0.00	\$2,346.97	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,693.95		--Bal. Due--	\$0.00
000143	HA10.06--0.P64.A	Village Of	1	\$171.14	\$0.00	\$171.14	6/30/2004		\$0.00
			2	\$171.13	\$0.00	\$171.13	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.27		--Bal. Due--	\$0.00
000144	HA10.06--0.P64.AA	Village Of	1	\$250.18	\$0.00	\$250.18	6/30/2004		\$0.00
			2	\$250.18	\$0.00	\$250.18	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$500.36		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000145	HA10.06--0.P64.B	Village Of	1	\$246.11	\$0.00	\$246.11	6/30/2004		\$0.00
			2	\$246.10	\$0.00	\$246.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$492.21		--Bal. Due--	\$0.00
000146	HA10.06--0.P64.C	Village Of	1	\$246.11	\$0.00	\$246.11	6/30/2004		\$0.00
			2	\$246.10	\$0.00	\$246.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$492.21		--Bal. Due--	\$0.00
000147	HA10.06--0.P64.D	Village Of	1	\$627.49	\$0.00	\$627.49	6/16/2004		\$0.00
			2	\$627.49	\$0.00	\$627.49	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,254.98		--Bal. Due--	\$0.00
000148	HA10.06--0.P65.A	Village Of	1	\$647.87	\$0.00	\$647.87	6/30/2004		\$0.00
			2	\$647.86	\$0.00	\$647.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,295.73		--Bal. Due--	\$0.00
000149	HA10.06--0.P66	Lehner, Christine	1	\$4,522.82	\$0.00	\$4,522.82	6/30/2004		\$0.00
			2	\$4,522.81	\$0.00	\$4,522.81	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,045.63		--Bal. Due--	\$0.00
000150	HA10.06--0.P66.A	Lehner, Christine	1	\$2,008.78	\$0.00	\$2,008.78	6/30/2004		\$0.00
			2	\$2,008.78	\$0.00	\$2,008.78	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,017.56		--Bal. Due--	\$0.00
000151	HA10.06--0.P68.A	Lehner, Christine	1	\$794.55	\$0.00	\$794.55	6/30/2004		\$0.00
			2	\$794.55	\$0.00	\$794.55	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,589.10		--Bal. Due--	\$0.00
000152	HA10.06--0.P73	Hirsch,Howard & Ma	1	\$2,363.28	\$0.00	\$2,363.28	6/16/2004		\$0.00
			2	\$2,363.27	\$0.00	\$2,363.27	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,726.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000153	HA10.06--0.P79	Berner Bernard & K		\$2,363.28	\$0.00	\$2,363.28	6/25/2004		\$0.00
		2		\$2,363.27	\$0.00	\$2,363.27	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,726.55		--Bal. Due--	\$0.00
000154	HA10.06--0.P82	Wolkowitz M. & Hol		\$2,990.77	\$0.00	\$2,990.77	6/30/2004		\$0.00
		2		\$2,990.76	\$0.00	\$2,990.76	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,981.53		--Bal. Due--	\$0.00
000155	HA10.06--0.P83.A	Derow Elizabeth Fl		\$146.69	\$0.00	\$146.69	6/8/2004		\$0.00
		2		\$146.68	\$0.00	\$146.68	10/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$293.37		--Bal. Due--	\$0.00
000156	HA10.06--0.P85.A	Derow Elisabeth Fl		\$1,821.35	\$0.00	\$1,821.35	6/8/2004		\$0.00
		2		\$1,821.35	\$0.00	\$1,821.35	10/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,642.70		--Bal. Due--	\$0.00
000157	HA10.06--0.P90	O'Halloran, Michl		\$3,585.66	\$0.00	\$3,585.66	6/30/2004		\$0.00
		2		\$3,585.65	\$0.00	\$3,585.65	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,171.31		--Bal. Due--	\$0.00
000158	HA10.06--0.P91	Smith Mark Allen & M		\$3,960.52	\$0.00	\$3,960.52	6/24/2004		\$0.00
		2		\$3,960.52	\$0.00	\$3,960.52	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,921.04		--Bal. Due--	\$0.00
000159	HA10.06-0611-.184	Rieger Rita T	1	\$1,193.86	\$0.00	\$1,193.86	6/30/2004		\$0.00
		2		\$1,193.86	\$0.00	\$1,193.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
000160	HA10.06-0611-.188	Wadsworth, Christo		\$1,629.85	\$0.00	\$1,629.85	6/30/2004		\$0.00
		2		\$1,629.84	\$0.00	\$1,629.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000161	HA10.06-0611-.188.A	Warycha Andre Nl&	1	\$1,450.56	\$0.00	\$1,450.56	6/11/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	11/12/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
000162	HA10.06-0611-.192	Vulpone Joseph Al&	1	\$2,269.56	\$0.00	\$2,269.56	6/11/2004		\$0.00
			2	\$2,269.55	\$0.00	\$2,269.55	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,539.11		--Bal. Due--	\$0.00
000163	HA10.06-0611-.198	Dosin Anthony & Ca	1	\$702.87	\$0.00	\$702.87	6/28/2004		\$0.00
			2	\$702.87	\$0.00	\$702.87	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,405.74		--Bal. Due--	\$0.00
000164	HA10.06-0611-.7A	Dosin Anthony & Ca	1	\$228.18	\$0.00	\$228.18	6/28/2004		\$0.00
			2	\$228.18	\$0.00	\$228.18	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$456.36		--Bal. Due--	\$0.00
000165	HA10.06-0791-.1	Totoro Michael & M	1	\$1,185.71	\$0.00	\$1,185.71	6/28/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
000166	HA10.06-0791-.10	Lefevre, Joel	1	\$2,355.13	\$117.76	\$2,472.89	1/25/2005		\$0.00
			2	\$2,355.12	\$0.00	\$2,355.12	1/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,828.01		--Bal. Due--	\$0.00
000167	HA10.06-0791-.12	Newman, Jean M	1	\$1,662.44	\$0.00	\$1,662.44	6/30/2004		\$0.00
			2	\$1,662.44	\$0.00	\$1,662.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.88		--Bal. Due--	\$0.00
000168	HA10.06-0791-.2	Paynter, Edwin R &	1	\$1,136.82	\$0.00	\$1,136.82	6/11/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000169	HA10.06-0791-.3	Alessi, Anthony &	1	\$1,071.62	\$0.00	\$1,071.62	6/25/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
000170	HA10.06-0791-.6	Rossner Leah Golds	1	\$1,165.34	\$0.00	\$1,165.34	6/30/2004		\$0.00
			2	\$1,165.34	\$0.00	\$1,165.34	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,330.68		--Bal. Due--	\$0.00
000171	HA10.06-0791-.8	Markhouse Dougl	1	\$1,800.98	\$90.05	\$1,891.03	1/18/2005		\$0.00
			2	\$1,800.97	\$0.00	\$1,800.97	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,692.00		--Bal. Due--	\$0.00
000172	HA10.06-791-.4A	Mcquistion Hunter	1	\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
000173	HA10.06A-P1-.1-1	Operowsky Rubin M	1	\$2,117.17	\$0.00	\$2,117.17	6/28/2004		\$0.00
			2	\$2,117.16	\$0.00	\$2,117.16	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,234.33		--Bal. Due--	\$0.00
000174	HA10.06A-P1-.1-2	Topping Henry J Jr	1	\$1,650.22	\$0.00	\$1,650.22	6/30/2004		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,300.43		--Bal. Due--	\$0.00
000175	HA10.06A-P1-.1-3	Martin, Joan	1	\$1,458.71	\$0.00	\$1,458.71	6/29/2004		\$0.00
			2	\$1,458.71	\$0.00	\$1,458.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.42		--Bal. Due--	\$0.00
000176	HA10.06A-P1-.1-4	Hendler, Joseph &	1	\$1,635.55	\$0.00	\$1,635.55	6/16/2004		\$0.00
			2	\$1,635.55	\$0.00	\$1,635.55	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,271.10		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000177	HA10.06A-P1-.1-5	Rosenberg, Gary M.	1	\$2,124.50	\$0.00	\$2,124.50	6/8/2004		\$0.00
			2	\$2,124.50	\$0.00	\$2,124.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,249.00		--Bal. Due--	\$0.00
000178	HA10.06A-P1-.1-6	Grossman Eric	1	\$1,625.77	\$0.00	\$1,625.77	6/30/2004		\$0.00
			2	\$1,625.77	\$0.00	\$1,625.77	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,251.54		--Bal. Due--	\$0.00
000179	HA10.06A-P1-.1-7	Sivright, Nancy L	1	\$1,638.00	\$0.00	\$1,638.00	6/28/2004		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.99		--Bal. Due--	\$0.00
000180	HA10.06A-P1-.2-1	Wintner, Mark S. &	1	\$2,219.85	\$0.00	\$2,219.85	6/30/2004		\$0.00
			2	\$2,219.84	\$0.00	\$2,219.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,439.69		--Bal. Due--	\$0.00
000181	HA10.06A-P1-.2-2	Zahnd Richard & Ph	1	\$1,650.22	\$0.00	\$1,650.22	6/3/2004		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,300.43		--Bal. Due--	\$0.00
000182	HA10.06A-P1-.2-3	Wygant, Jeanne	1	\$1,650.22	\$82.51	\$1,732.73	1/19/2005		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,382.94		--Bal. Due--	\$0.00
000183	HA10.06A-P1-.2-4	Smith, Beverly & Q	1	\$2,124.50	\$0.00	\$2,124.50	6/8/2004		\$0.00
			2	\$2,124.50	\$0.00	\$2,124.50	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,249.00		--Bal. Due--	\$0.00
000184	HA10.06A-P1-.2-5	Mallah, Sheldon &	1	\$2,124.50	\$0.00	\$2,124.50	6/30/2004		\$0.00
			2	\$2,124.50	\$0.00	\$2,124.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,249.00		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000185	HA10.06A-P1-.2-6	Forbes-Watkins David	1	\$1,880.03	\$0.00	\$1,880.03	6/4/2004		\$0.00
			2	\$1,880.02	\$0.00	\$1,880.02	10/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,760.05		--Bal. Due--	\$0.00
000186	HA10.06A-P1-.2-7	Lewis, Meryl	1	\$1,772.46	\$88.62	\$1,861.08	1/19/2005		\$0.00
			2	\$1,772.45	\$0.00	\$1,772.45	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,633.53		--Bal. Due--	\$0.00
000187	HA10.06A-P1-.2-8	Thomas, Henry & Ka	1	\$1,999.01	\$0.00	\$1,999.01	6/29/2004		\$0.00
			2	\$1,999.00	\$0.00	\$1,999.00	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,998.01		--Bal. Due--	\$0.00
000188	HA10.06A-P1-.3-1	Britz Everett F Jr	1	\$2,283.41	\$0.00	\$2,283.41	6/30/2004		\$0.00
			2	\$2,283.41	\$0.00	\$2,283.41	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,566.82		--Bal. Due--	\$0.00
000189	HA10.06A-P1-.3-2	Bedrick Miriam S	1	\$1,600.51	\$0.00	\$1,600.51	6/30/2004		\$0.00
			2	\$1,600.50	\$0.00	\$1,600.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,201.01		--Bal. Due--	\$0.00
000190	HA10.06A-P1-.3-3	Robbins Noah &	1	\$1,593.17	\$0.00	\$1,593.17	6/30/2004		\$0.00
			2	\$1,593.17	\$0.00	\$1,593.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.34		--Bal. Due--	\$0.00
000191	HA10.06A-P1-.3-4	Rabin Gideon & Mur	1	\$1,589.10	\$0.00	\$1,589.10	6/3/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
000192	HA10.06A-P1-.3-5	Sidman June	1	\$1,970.48	\$0.00	\$1,970.48	6/30/2004		\$0.00
			2	\$1,970.48	\$0.00	\$1,970.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,940.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000193	HA10.06A-P1-.3-6	Shafran, Morton &	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
000194	HA10.06A-P1-.3-7	Mcginis Frank	1	\$1,880.03	\$206.80	\$2,086.83	1/31/2005		\$0.00
			2	\$1,880.02	\$0.00	\$1,880.02	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,966.84		--Bal. Due--	\$0.00
000195	HA10.06A-P1-.3-8	Infante, Ettore &	1	\$1,589.10	\$0.00	\$1,589.10	6/4/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
000196	HA10.07--P2.1	Cuppek Stephen Jr	1	\$819.00	\$0.00	\$819.00	6/30/2004		\$0.00
			2	\$818.99	\$0.00	\$818.99	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,637.99		--Bal. Due--	\$0.00
000197	HA10.07--P2.2	Driscoll, Kenneth	1	\$790.48	\$0.00	\$790.48	6/10/2004		\$0.00
			2	\$790.47	\$0.00	\$790.47	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,580.95		--Bal. Due--	\$0.00
000198	HA10.07--P2.3	Kontos, Michael J	1	\$790.48	\$102.76	\$893.24	3/4/2005		\$0.00
			2	\$790.47	\$0.00	\$790.47	3/4/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,683.71		--Bal. Due--	\$0.00
000199	HA10.07--P2.4	Levine, Suzanne &	1	\$802.70	\$0.00	\$802.70	6/30/2004		\$0.00
			2	\$802.70	\$0.00	\$802.70	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,605.40		--Bal. Due--	\$0.00
000200	HA10.07-0612-.1	Koch Mitchell & Mi	1	\$1,018.65	\$0.00	\$1,018.65	6/30/2004		\$0.00
			2	\$1,018.65	\$0.00	\$1,018.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,037.30		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000201	HA10.07-0612-.10	Stranges,James & L	1	\$1,010.51	\$0.00	\$1,010.51	6/8/2004		\$0.00
			2	\$1,010.50	\$0.00	\$1,010.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,021.01		--Bal. Due--	\$0.00
000202	HA10.07-0612-.5	Zai, Ethel	1	\$1,010.51	\$0.00	\$1,010.51	6/30/2004		\$0.00
			2	\$1,010.50	\$0.00	\$1,010.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,021.01		--Bal. Due--	\$0.00
000203	HA10.07-0612-.7	Squillante Christo	1	\$1,157.19	\$0.00	\$1,157.19	6/30/2004		\$0.00
			2	\$1,157.19	\$0.00	\$1,157.19	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,314.38		--Bal. Due--	\$0.00
000204	HA10.07-0613-.1	Gondek, John	1	\$1,890.62	\$0.00	\$1,890.62	6/18/2004		\$0.00
			2	\$1,890.62	\$0.00	\$1,890.62	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,781.24		--Bal. Due--	\$0.00
000205	HA10.07-0613-.12	Stranges,James & L		\$61.12	\$0.00	\$61.12	6/8/2004		\$0.00
			2	\$61.12	\$0.00	\$61.12	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.24		--Bal. Due--	\$0.00
000206	HA10.07-0613-.14	Keniro Realty Corp	1	\$2,294.01	\$114.70	\$2,408.71	1/11/2005		\$0.00
			2	\$2,294.00	\$0.00	\$2,294.00	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,702.71		--Bal. Due--	\$0.00
000207	HA10.07-0613-.17	Donald W. Brown	1Ro	\$851.60	\$42.58	\$894.18	1/25/2005		\$0.00
			2	\$851.59	\$0.00	\$851.59	1/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,745.77		--Bal. Due--	\$0.00
000208	HA10.07-0613-.19A.2	Young, Lawrence	1	\$2,016.93	\$0.00	\$2,016.93	6/29/2004		\$0.00
			2	\$2,016.93	\$0.00	\$2,016.93	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,033.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000209	HA10.07-0613-.2	15-25 Marble Terr	1	\$2,770.74	\$138.54	\$2,909.28	1/24/2005		\$0.00
			2	\$2,770.73	\$0.00	\$2,770.73	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,680.01		--Bal. Due--	\$0.00
000210	HA10.07-0613-.8	Young, Lawrence	1	\$32.60	\$0.00	\$32.60	6/30/2004		\$0.00
			2	\$32.59	\$0.00	\$32.59	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$65.19		--Bal. Due--	\$0.00
000211	HA10.07-0613-.9	Houghteling L,Rk	1	\$1,034.95	\$0.00	\$1,034.95	6/30/2004		\$0.00
			2	\$1,034.95	\$0.00	\$1,034.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,069.90		--Bal. Due--	\$0.00
000212	HA10.07-0614-.1	E & D Machinery In	1	\$1,739.86	\$0.00	\$1,739.86	6/30/2004		\$0.00
			2	\$1,739.86	\$0.00	\$1,739.86	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,479.72		--Bal. Due--	\$0.00
000213	HA10.07-0614-.11	Toromanides, Savd	1	\$1,495.38	\$0.00	\$1,495.38	6/11/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
000214	HA10.07-0614-.12	Michalak Jan & Ahn	1	\$1,499.46	\$0.00	\$1,499.46	6/10/2004		\$0.00
			2	\$1,499.45	\$0.00	\$1,499.45	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.91		--Bal. Due--	\$0.00
000215	HA10.07-0614-.13	Cast Properties In	1	\$1,442.41	\$0.00	\$1,442.41	6/9/2004		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
000216	HA10.07-0614-.14	Cast Properties In	1	\$1,519.83	\$0.00	\$1,519.83	6/9/2004		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000217	HA10.07-0614-.15	Cast Properties In 1		\$244.48	\$0.00	\$244.48	6/9/2004		\$0.00
		2		\$244.47	\$0.00	\$244.47	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$488.95		--Bal. Due--	\$0.00
000218	HA10.07-0614-.17	Mcmullen Melinda K	1	\$1,153.12	\$0.00	\$1,153.12	6/30/2004		\$0.00
		2		\$1,153.11	\$0.00	\$1,153.11	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00
000219	HA10.07-0614-.2	Young, Lawrence	1	\$158.91	\$0.00	\$158.91	6/30/2004		\$0.00
		2		\$158.91	\$0.00	\$158.91	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$317.82		--Bal. Due--	\$0.00
000220	HA10.07-0614-.5	Beham A. & Diuoffo	1	\$277.08	\$16.62	\$293.70	2/28/2005		\$0.00
		2		\$277.07	\$0.00	\$277.07	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$570.76		--Bal. Due--	\$0.00
000221	HA10.07-0614-.5A	Beham,A & Diluoffo	1	\$1,181.64	\$153.61	\$1,335.25	2/28/2005		\$0.00
		2		\$1,181.63	\$0.00	\$1,181.63	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,517.20		--Bal. Due--	\$0.00
000222	HA10.07-0614-.8	Desouza, Mark	1	\$1,181.64	\$0.00	\$1,181.64	6/30/2004		\$0.00
		2		\$1,181.63	\$0.00	\$1,181.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,363.27		--Bal. Due--	\$0.00
000223	HA10.07-0614-.9	Senkiwsky, Olena	1	\$1,430.19	\$0.00	\$1,430.19	6/16/2004		\$0.00
		2		\$1,430.19	\$0.00	\$1,430.19	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.38		--Bal. Due--	\$0.00
000224	HA10.07-0615-.1	Erwin-Mcguire, Dbn	1	\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
		2		\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000225	HA10.07-0615-.13	Morabito, Olga K.	1	\$1,185.71	\$0.00	\$1,185.71	6/30/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
000226	HA10.07-0615-.17	Kopchik John & Elva	1	\$1,153.12	\$0.00	\$1,153.12	6/16/2004		\$0.00
			2	\$1,153.11	\$0.00	\$1,153.11	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00
000227	HA10.07-0615-.22	Seredinsky John H	1	\$1,312.03	\$0.00	\$1,312.03	6/30/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
000228	HA10.07-0615-.36	Klementowicz Joseph	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.20		--Bal. Due--	\$0.00
000229	HA10.07-0615-.5	Cocciardi, Lucy	1	\$1,112.37	\$66.74	\$1,179.11	8/17/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,291.48		--Bal. Due--	\$0.00
000230	HA10.07-0615-.9	Imershein, Betsy	1	\$1,193.86	\$0.00	\$1,193.86	6/30/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
000231	HA10.07-0616-.5	Lipchitz Jacques &	1	\$2,106.58	\$0.00	\$2,106.58	6/29/2004		\$0.00
			2	\$2,106.57	\$0.00	\$2,106.57	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,213.15		--Bal. Due--	\$0.00
000232	HA10.07-0617-.10	Tucker, John B.	1	\$1,193.86	\$0.00	\$1,193.86	6/18/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000233	HA10.07-0617-.11	Gargiulo Mary	1	\$1,625.77	\$0.00	\$1,625.77	6/23/2004		\$0.00
			2	\$1,625.77	\$0.00	\$1,625.77	10/4/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,251.54		--Bal. Due--	\$0.00
000234	HA10.07-0617-.12	Mandrick Eva	1	\$1,279.43	\$76.77	\$1,356.20	8/31/2004		\$0.00
			2	\$1,279.42	\$0.00	\$1,279.42			\$0.00
		--TOTALS--			--Tot. Paid--	\$1,356.20		--Bal. Due--	\$1,279.42
000235	HA10.07-0617-.13	Reut, Peter	1	\$1,165.34	\$0.00	\$1,165.34	6/18/2004		\$0.00
			2	\$1,165.34	\$0.00	\$1,165.34	11/5/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,330.68		--Bal. Due--	\$0.00
000236	HA10.07-0617-.14	Paulsen C & Walker		\$810.85	\$0.00	\$810.85	6/28/2004		\$0.00
			2	\$810.84	\$0.00	\$810.84	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,621.69		--Bal. Due--	\$0.00
000237	HA10.07-0617-.15	Thompson, Helen	1	\$761.95	\$0.00	\$761.95	6/3/2004		\$0.00
			2	\$761.95	\$0.00	\$761.95	6/3/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,523.90		--Bal. Due--	\$0.00
000238	HA10.07-0617-.16	Caruso Santo J & N		\$378.94	\$0.00	\$378.94	6/16/2004		\$0.00
			2	\$378.94	\$0.00	\$378.94	12/9/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$757.88		--Bal. Due--	\$0.00
000239	HA10.07-0617-.20	Caruso Santo J & N		\$961.61	\$0.00	\$961.61	6/16/2004		\$0.00
			2	\$961.61	\$0.00	\$961.61	12/9/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,923.22		--Bal. Due--	\$0.00
000240	HA10.07-0617-.22	Brichkowski Victor		\$1,083.85	\$0.00	\$1,083.85	6/30/2004		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,167.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000241	HA10.07-0617-.24	Scope Charles J &1		\$1,743.94	\$0.00	\$1,743.94	6/30/2004		\$0.00
		2		\$1,743.93	\$0.00	\$1,743.93	12/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.87		--Bal. Due--	\$0.00
000242	HA10.07-0617-.28	Macri Salvatore &1		\$1,112.37	\$0.00	\$1,112.37	6/23/2004		\$0.00
		2		\$1,112.37	\$0.00	\$1,112.37	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
000243	HA10.07-0617-.6	Lemischak Joseph1&		\$213.92	\$0.00	\$213.92	6/24/2004		\$0.00
		2		\$213.91	\$0.00	\$213.91	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$427.83		--Bal. Due--	\$0.00
000244	HA10.07-0617-.8	Kolonsky, Joseph &		\$1,022.73	\$0.00	\$1,022.73	6/30/2004		\$0.00
		2		\$1,022.72	\$0.00	\$1,022.72	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00
000245	HA10.07-0617-.9	Chomyk John & Anna		\$795.77	\$0.00	\$795.77	6/24/2004		\$0.00
		2		\$795.77	\$0.00	\$795.77	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,591.54		--Bal. Due--	\$0.00
000246	HA10.07-0618-.1	Straub Auto Repair		\$2,954.09	\$0.00	\$2,954.09	6/23/2004		\$0.00
		2		\$2,954.09	\$0.00	\$2,954.09	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,908.18		--Bal. Due--	\$0.00
000247	HA10.07-0618-.11	Varthas Arthur & 1		\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
		2		\$1,124.59	\$0.00	\$1,124.59			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,124.59	--Bal. Due--	\$1,124.59	
000248	HA10.07-0618-.12	Turtenwald S & 1		\$435.99	\$0.00	\$435.99	6/8/2004		\$0.00
		2		\$435.98	\$0.00	\$435.98	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$871.97	--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000249	HA10.07-0618-.14	Ahuja, Savita	1	\$1,365.00	\$0.00	\$1,365.00	6/17/2004		\$0.00
			2	\$1,364.99	\$0.00	\$1,364.99	6/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.00		--Bal. Due--	\$0.00
000250	HA10.07-0618-.15	Kitty, Inc.	1	\$1,238.68	\$0.00	\$1,238.68	6/25/2004		\$0.00
			2	\$1,238.68	\$0.00	\$1,238.68	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,477.36		--Bal. Due--	\$0.00
000251	HA10.07-0618-.16	Rodriguez, Charles	1	\$892.34	\$44.62	\$936.96	1/31/2005		\$0.00
			2	\$892.34	\$0.00	\$892.34	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,829.30		--Bal. Due--	\$0.00
000252	HA10.07-0618-.17	Carlucci, Martha H	1	\$1,112.37	\$0.00	\$1,112.37	6/29/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
000253	HA10.07-0618-.18	Ciborowski John H	1	\$814.92	\$0.00	\$814.92	6/25/2004		\$0.00
			2	\$814.92	\$0.00	\$814.92	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,629.84		--Bal. Due--	\$0.00
000254	HA10.07-0618-.19	Simmonds Robert &	1	\$713.06	\$71.30	\$784.36	1/31/2005		\$0.00
			2	\$713.05	\$0.00	\$713.05	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,497.41		--Bal. Due--	\$0.00
000255	HA10.07-0618-.1A	Madris, Gordon Dan	1	\$1,006.43	\$0.00	\$1,006.43	6/30/2004		\$0.00
			2	\$1,006.43	\$0.00	\$1,006.43	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,012.86		--Bal. Due--	\$0.00
000256	HA10.07-0618-.20	Jolei Realty Ltd.	1	\$1,153.12	\$0.00	\$1,153.12	6/29/2004		\$0.00
			2	\$1,153.11	\$0.00	\$1,153.11	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000257	HA10.07-0618-.21	Bogdan Marian & He		\$1,071.62	\$0.00	\$1,071.62	6/16/2004		\$0.00
		2		\$1,071.62	\$0.00	\$1,071.62	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
000258	HA10.07-0618-.23	Rockwood, Peter &		\$761.95	\$0.00	\$761.95	6/30/2004		\$0.00
		2		\$761.95	\$0.00	\$761.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,523.90		--Bal. Due--	\$0.00
000259	HA10.07-0618-.24	Reynolds, Williaml		\$1,018.65	\$0.00	\$1,018.65	6/30/2004		\$0.00
		2		\$1,018.65	\$0.00	\$1,018.65	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,037.30		--Bal. Due--	\$0.00
000260	HA10.07-0618-.26	Press,David & Peck		\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
		2		\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,906.92		--Bal. Due--	\$0.00
000261	HA10.07-0618-.32	Bogdan Marian & He		\$65.20	\$0.00	\$65.20	6/16/2004		\$0.00
		2		\$65.19	\$0.00	\$65.19	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$130.39		--Bal. Due--	\$0.00
000262	HA10.07-0618-.34	Ridge Street Apts 1		\$814.92	\$0.00	\$814.92	6/30/2004		\$0.00
		2		\$814.92	\$0.00	\$814.92	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,629.84		--Bal. Due--	\$0.00
000263	HA10.07-0618-.36	Kochan George J &		\$786.40	\$0.00	\$786.40	6/3/2004		\$0.00
		2		\$786.40	\$0.00	\$786.40	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,572.80		--Bal. Due--	\$0.00
000264	HA10.07-0618-.38	Rjsc Design, Ltd 1		\$916.79	\$0.00	\$916.79	6/28/2004		\$0.00
		2		\$916.78	\$0.00	\$916.78	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,833.57		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000265	HA10.07-0618-.40	Carlucci, Joseph	1	\$672.31	\$0.00	\$672.31	6/30/2004		\$0.00
			2	\$672.31	\$0.00	\$672.31	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,344.62		--Bal. Due--		\$0.00
000266	HA10.07-0618-.41	Cuppek, Stephen Jr		\$472.66	\$0.00	\$472.66	6/30/2004		\$0.00
			2	\$472.65	\$0.00	\$472.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$945.31		--Bal. Due--		\$0.00
000267	HA10.07-0618-.43	Cuppek Jr, Stephen		\$440.06	\$0.00	\$440.06	6/30/2004		\$0.00
			2	\$440.06	\$0.00	\$440.06	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$880.12		--Bal. Due--		\$0.00
000268	HA10.07-0618-.44	Giorgio Antonio &		\$28.52	\$0.00	\$28.52	6/30/2004		\$0.00
			2	\$28.52	\$0.00	\$28.52	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$57.04		--Bal. Due--		\$0.00
000269	HA10.07-0618-.45	Curtis Samantha	1	\$562.30	\$0.00	\$562.30	6/30/2004		\$0.00
			2	\$562.29	\$0.00	\$562.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,124.59		--Bal. Due--		\$0.00
000270	HA10.07-0618-.6A	Tucker, John Barth		\$790.48	\$0.00	\$790.48	6/18/2004		\$0.00
			2	\$790.47	\$0.00	\$790.47	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,580.95		--Bal. Due--		\$0.00
000271	HA10.07-0618-.7A2	Marra, Marianne &		\$912.71	\$0.00	\$912.71	6/28/2004		\$0.00
			2	\$912.71	\$0.00	\$912.71	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,825.42		--Bal. Due--		\$0.00
000272	HA10.07-0618-.7B	Bucci, Doris	1	\$965.68	\$183.48	\$1,149.16	3/15/2005		\$0.00
			2	\$965.68	\$0.00	\$965.68	3/15/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,114.84		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000273	HA10.07-0618-.9	Konkiewicz John &	1	\$1,202.01	\$0.00	\$1,202.01	6/30/2004		\$0.00
			2	\$1,202.01	\$0.00	\$1,202.01	11/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,404.02		--Bal. Due--	\$0.00
000274	HA10.07-0619-.1	Bright John	1	\$1,157.19	\$0.00	\$1,157.19	6/8/2004		\$0.00
			2	\$1,157.19	\$0.00	\$1,157.19	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,314.38		--Bal. Due--	\$0.00
000275	HA10.07-0619-.17	Perkowski, Frank JI	1	\$835.30	\$158.71	\$994.01	3/15/2005		\$0.00
			2	\$835.29	\$0.00	\$835.29	3/15/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,829.30		--Bal. Due--	\$0.00
000276	HA10.07-0619-.20	Village Of Hasting	1	\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
000277	HA10.07-0619-.24	Nardecchia Marie	1	\$346.34	\$0.00	\$346.34	6/29/2004		\$0.00
			2	\$346.34	\$0.00	\$346.34	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$692.68		--Bal. Due--	\$0.00
000278	HA10.07-0619-.28	E & D Machinery In	1	\$4.08	\$0.00	\$4.08	6/30/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.15		--Bal. Due--	\$0.00
000279	HA10.07-0619-.29	Young, Lawrence	1	\$16.30	\$0.00	\$16.30	6/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$32.60		--Bal. Due--	\$0.00
000280	HA10.07-0619-.3	Wazeter John A	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000281	HA10.07-0619-.35	Culhane Michael &		\$395.24	\$0.00	\$395.24	6/30/2004		\$0.00
		2		\$395.23	\$0.00	\$395.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$790.47		--Bal. Due--	\$0.00
000282	HA10.07-0619-.35A	Borsuk, Stephen G		\$688.61	\$0.00	\$688.61	6/30/2004		\$0.00
		2		\$688.61	\$0.00	\$688.61	8/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,377.22		--Bal. Due--	\$0.00
000283	HA10.07-0619-.3A	14 Bayley Associat		\$2,232.89	\$0.00	\$2,232.89	6/29/2004		\$0.00
		2		\$2,232.88	\$0.00	\$2,232.88	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,465.77		--Bal. Due--	\$0.00
000284	HA10.07-0619-.7	Wazeter John A	1	\$126.32	\$0.00	\$126.32	6/30/2004		\$0.00
		2		\$126.31	\$0.00	\$126.31	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$252.63		--Bal. Due--	\$0.00
000285	HA10.07-P1-.1	Pace Jonathan & Arle		\$466.14	\$0.00	\$466.14	6/30/2004		\$0.00
		2		\$466.13	\$0.00	\$466.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$932.27		--Bal. Due--	\$0.00
000286	HA10.07-P1-.2	Mcdonough, Brian P		\$431.10	\$21.55	\$452.65	1/31/2005		\$0.00
		2		\$431.09	\$0.00	\$431.09	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$883.74		--Bal. Due--	\$0.00
000287	HA10.07-P1-.3	Meenan, Irene & Da		\$482.44	\$0.00	\$482.44	6/30/2004		\$0.00
		2		\$482.43	\$0.00	\$482.43	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$964.87		--Bal. Due--	\$0.00
000288	HA10.07-P1-.4	Dugdale, J & Mesdr		\$413.98	\$0.00	\$413.98	6/30/2004		\$0.00
		2		\$413.98	\$0.00	\$413.98	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$827.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000289	HA10.07-P1-.5	Bertles Mark D	1	\$483.25	\$0.00	\$483.25	6/4/2004		\$0.00
			2	\$483.25	\$0.00	\$483.25	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$966.50		--Bal. Due--	\$0.00
000290	HA10.07-P1-.6	Harris Daniel & L	1	\$855.67	\$0.00	\$855.67	6/29/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,711.34		--Bal. Due--	\$0.00
000291	HA10.07-P1-.7	Harris Daniel	1	\$717.13	\$0.00	\$717.13	6/30/2004		\$0.00
			2	\$717.13	\$0.00	\$717.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,434.26		--Bal. Due--	\$0.00
000292	HA10.08--0.P89	Arco Environmental	1	\$15,035.31	\$0.00	\$15,035.31	6/24/2004		\$0.00
			2	\$15,035.30	\$0.00	\$15,035.30	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$30,070.61		--Bal. Due--	\$0.00
000293	HA10.08--0.P91	Arco Environmental	1	\$3,667.15	\$0.00	\$3,667.15	6/24/2004		\$0.00
			2	\$3,667.15	\$0.00	\$3,667.15	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,334.30		--Bal. Due--	\$0.00
000294	HA10.08--0.P93	Arco Environmental	1	\$733.43	\$0.00	\$733.43	6/24/2004		\$0.00
			2	\$733.43	\$0.00	\$733.43	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,466.86		--Bal. Due--	\$0.00
000295	HA10.08--0.P94	Arco Environmental	1	\$17,235.60	\$0.00	\$17,235.60	6/24/2004		\$0.00
			2	\$17,235.59	\$0.00	\$17,235.59	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$34,471.19		--Bal. Due--	\$0.00
000296	HA10.09-0620-.23	Agate, Michael	1	\$924.94	\$0.00	\$924.94	6/24/2004		\$0.00
			2	\$924.93	\$0.00	\$924.93	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,849.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000297	HA10.09-0620-.23A	Knezevic, Robert	1	\$1,120.52	\$0.00	\$1,120.52	6/17/2004		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,241.03		--Bal. Due--	\$0.00
000298	HA10.09-0620-.25	Warburton Hastings		\$419.69	\$20.98	\$440.67	1/24/2005		\$0.00
			2	\$419.68	\$0.00	\$419.68	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$860.35		--Bal. Due--	\$0.00
000299	HA10.09-0620-.26	Warburton Hastings		\$590.82	\$29.54	\$620.36	1/24/2005		\$0.00
			2	\$590.82	\$0.00	\$590.82	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,211.18		--Bal. Due--	\$0.00
000300	HA10.09-0620-.28	Kezema,Sonia	1	\$977.91	\$0.00	\$977.91	6/10/2004		\$0.00
			2	\$977.90	\$0.00	\$977.90	6/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,955.81		--Bal. Due--	\$0.00
000301	HA10.09-0620-.29	Kerpchar Realty Cb		\$2,518.11	\$0.00	\$2,518.11	6/10/2004		\$0.00
			2	\$2,518.11	\$0.00	\$2,518.11	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,036.22		--Bal. Due--	\$0.00
000302	HA10.09-0620-.32	Pouget Frances T	1	\$1,466.86	\$0.00	\$1,466.86	6/21/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
000303	HA10.09-0620-.34	Enck William & Lhu		\$725.28	\$0.00	\$725.28	6/30/2004		\$0.00
			2	\$725.28	\$0.00	\$725.28	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,450.56		--Bal. Due--	\$0.00
000304	HA10.09-0620-.36	Sokic Neda	1	\$1,246.83	\$0.00	\$1,246.83	6/4/2004		\$0.00
			2	\$1,246.83	\$0.00	\$1,246.83	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,493.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000305	HA10.09-0620-.37	Mastandrea 101 Sdu		\$3,178.20	\$0.00	\$3,178.20	6/21/2004		\$0.00
		2		\$3,178.19	\$0.00	\$3,178.19	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,356.39		--Bal. Due--	\$0.00
000306	HA10.09-0620-.41	109-111 Southsidel		\$1,564.65	\$0.00	\$1,564.65	6/25/2004		\$0.00
		2		\$1,564.65	\$0.00	\$1,564.65	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,129.30		--Bal. Due--	\$0.00
000307	HA10.09-0620-.44	Southside Social &		\$1,955.81	\$0.00	\$1,955.81	6/23/2004		\$0.00
		2		\$1,955.81	\$0.00	\$1,955.81	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,911.62		--Bal. Due--	\$0.00
000308	HA10.09-0620-.46	Pvf Associates, L11		\$1,809.13	\$0.00	\$1,809.13	6/29/2004		\$0.00
		2		\$1,809.12	\$0.00	\$1,809.12	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,618.25		--Bal. Due--	\$0.00
000309	HA10.09-0621-.1	Liakos Dimitrious1		\$1,140.89	\$57.04	\$1,197.93	7/19/2004		\$0.00
		2		\$1,140.89	\$0.00	\$1,140.89	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.82		--Bal. Due--	\$0.00
000310	HA10.09-0621-.11	Jolei Realty Ltd. 1		\$2,310.31	\$0.00	\$2,310.31	6/29/2004		\$0.00
		2		\$2,310.30	\$0.00	\$2,310.30	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,620.61		--Bal. Due--	\$0.00
000311	HA10.09-0621-.13	527-533 Warburtoh		\$3,536.76	\$0.00	\$3,536.76	6/17/2004		\$0.00
		2		\$3,536.76	\$0.00	\$3,536.76	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,073.52		--Bal. Due--	\$0.00
000312	HA10.09-0621-.13A	Jtb 33, Llc	1	\$1,483.16	\$0.00	\$1,483.16	6/21/2004		\$0.00
		2		\$1,483.16	\$0.00	\$1,483.16	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000313	HA10.09-0621-.13C	A & F Commercial B	1	\$1,405.74	\$0.00	\$1,405.74	6/10/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
000314	HA10.09-0621-.18A	Ravine Corporationh	1	\$1,328.32	\$0.00	\$1,328.32	6/29/2004		\$0.00
			2	\$1,328.32	\$0.00	\$1,328.32	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,656.64		--Bal. Due--	\$0.00
000315	HA10.09-0621-.18B	Newington-Cropsdy	1	\$733.43	\$0.00	\$733.43	6/8/2004		\$0.00
			2	\$733.43	\$0.00	\$733.43	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,466.86		--Bal. Due--	\$0.00
000316	HA10.09-0621-.21	June, Timothy	1	\$594.90	\$0.00	\$594.90	6/4/2004		\$0.00
			2	\$594.89	\$0.00	\$594.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,189.79		--Bal. Due--	\$0.00
000317	HA10.09-0621-.22	Rapoli Martin & Wi	1	\$900.49	\$0.00	\$900.49	6/25/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
000318	HA10.09-0621-.23	Stadler, Helen	1	\$994.21	\$0.00	\$994.21	6/28/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41		--Bal. Due--	\$0.00
000319	HA10.09-0621-.3	6-8 Spring Street	1	\$1,739.86	\$0.00	\$1,739.86	6/3/2004		\$0.00
			2	\$1,739.86	\$0.00	\$1,739.86	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,479.72		--Bal. Due--	\$0.00
000320	HA10.09-0621-.32	Jon Dave Realty Cb	1	\$1,532.06	\$0.00	\$1,532.06	6/30/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000321	HA10.09-0621-.32A	Perreten,Paul & D	1	\$1,307.95	\$0.00	\$1,307.95	6/30/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.90		--Bal. Due--	\$0.00
000322	HA10.09-0621-.42	Jk Southside Realtl	1	\$1,743.94	\$0.00	\$1,743.94	6/15/2004		\$0.00
			2	\$1,743.93	\$0.00	\$1,743.93	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.87		--Bal. Due--	\$0.00
000323	HA10.09-0621-.45	Kranz Bonnie	1	\$700.84	\$0.00	\$700.84	6/30/2004		\$0.00
			2	\$700.83	\$0.00	\$700.83	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,401.67		--Bal. Due--	\$0.00
000324	HA10.09-0621-.46	Goulet Associates,1	1	\$851.60	\$0.00	\$851.60	6/21/2004		\$0.00
			2	\$851.59	\$0.00	\$851.59	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,703.19		--Bal. Due--	\$0.00
000325	HA10.09-0621-.47	Kmk Southside Real	1	\$1,540.20	\$0.00	\$1,540.20	6/3/2004		\$0.00
			2	\$1,540.20	\$0.00	\$1,540.20	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,080.40		--Bal. Due--	\$0.00
000326	HA10.09-0621-.5	543 Warburton Rlty	1	\$2,216.59	\$0.00	\$2,216.59	6/8/2004		\$0.00
			2	\$2,216.58	\$0.00	\$2,216.58	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.17		--Bal. Due--	\$0.00
000327	HA10.09-0621-.5A	Picone, John	1	\$1,923.22	\$0.00	\$1,923.22	6/29/2004		\$0.00
			2	\$1,923.21	\$0.00	\$1,923.21	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.43		--Bal. Due--	\$0.00
000328	HA10.09-0621-.5B	Hall, William A	1	\$4,082.76	\$0.00	\$4,082.76	6/30/2004		\$0.00
			2	\$4,082.76	\$0.00	\$4,082.76	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,165.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000329	HA10.09-0621-.9	Barillaro, Alfredo	1	\$2,542.56	\$127.13	\$2,669.69	7/13/2004		\$0.00
			2	\$2,542.55	\$0.00	\$2,542.55	7/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,212.24		--Bal. Due--	\$0.00
000330	HA10.10-0622-.1	Sunest Realty Corp	1	\$1,434.26	\$86.06	\$1,520.32	2/28/2005		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,954.58		--Bal. Due--	\$0.00
000331	HA10.10-0622-.12	Tergis, Dorian & B	1	\$1,446.49	\$0.00	\$1,446.49	6/8/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
000332	HA10.10-0622-.13	Riolo Peter J Jr	1	\$920.86	\$0.00	\$920.86	6/29/2004		\$0.00
			2	\$920.86	\$0.00	\$920.86	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,841.72		--Bal. Due--	\$0.00
000333	HA10.10-0622-.15	Riolo Arthur G	1	\$929.01	\$0.00	\$929.01	6/22/2004		\$0.00
			2	\$929.01	\$0.00	\$929.01	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,858.02		--Bal. Due--	\$0.00
000334	HA10.10-0622-.16	Maggio, James & On	1	\$770.10	\$0.00	\$770.10	6/22/2004		\$0.00
			2	\$770.10	\$0.00	\$770.10	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,540.20		--Bal. Due--	\$0.00
000335	HA10.10-0622-.18	38 Hastings, Llc	1	\$1,112.37	\$0.00	\$1,112.37	6/21/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
000336	HA10.10-0622-.19	Roca George, O"Bl	1	\$794.55	\$0.00	\$794.55	6/29/2004		\$0.00
			2	\$794.55	\$0.00	\$794.55	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,589.10		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000337	HA10.10-0622-.2	Jon Dave Realty	1	\$2,082.13	\$0.00	\$2,082.13	6/7/2004		\$0.00
			2	\$2,082.12	\$0.00	\$2,082.12	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,164.25		--Bal. Due--	\$0.00
000338	HA10.10-0622-.38	524 Warburton Corp	1	\$1,402.89	\$0.00	\$1,402.89	6/24/2004		\$0.00
			2	\$1,402.89	\$0.00	\$1,402.89	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,805.78		--Bal. Due--	\$0.00
000339	HA10.10-0622-.5	Ten Main Street	1	\$1,483.16	\$0.00	\$1,483.16	6/8/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00
000340	HA10.10-0622-.7	Hastings 16 Main I	1	\$2,163.62	\$0.00	\$2,163.62	6/24/2004		\$0.00
			2	\$2,163.61	\$0.00	\$2,163.61	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,327.23		--Bal. Due--	\$0.00
000341	HA10.10-0622-.9	Wong, Henry & Mart	1	\$1,756.16	\$105.37	\$1,861.53	8/11/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	8/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,617.67		--Bal. Due--	\$0.00
000342	HA10.10-0623-.1	Rubich Mary	1	\$1,678.74	\$184.66	\$1,863.40	1/31/2005		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,542.14		--Bal. Due--	\$0.00
000343	HA10.10-0623-.17	Labrovic Ivan	1	\$1,018.65	\$0.00	\$1,018.65	6/2/2004		\$0.00
			2	\$1,018.65	\$0.00	\$1,018.65	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,037.30		--Bal. Due--	\$0.00
000344	HA10.10-0623-.19	Pasanello James L	1	\$350.42	\$0.00	\$350.42	6/8/2004		\$0.00
			2	\$350.41	\$0.00	\$350.41	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$700.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000345	HA10.10-0623-.21	Sanseverino, Alan	1	\$537.85	\$0.00	\$537.85	6/30/2004		\$0.00
			2	\$537.85	\$0.00	\$537.85	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,075.70		--Bal. Due--		\$0.00
000346	HA10.10-0623-.22	Romany Realty Inc.		\$713.06	\$0.00	\$713.06	6/17/2004		\$0.00
			2	\$713.05	\$0.00	\$713.05	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,426.11		--Bal. Due--		\$0.00
000347	HA10.10-0623-.23	Baldwin Edward &		\$823.07	\$0.00	\$823.07	6/11/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,646.14		--Bal. Due--		\$0.00
000348	HA10.10-0623-.25	Duncan, Mary	1	\$651.94	\$0.00	\$651.94	6/25/2004		\$0.00
			2	\$651.93	\$0.00	\$651.93	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,303.87		--Bal. Due--		\$0.00
000349	HA10.10-0623-.4	Alilovic Milan & M		\$1,690.97	\$0.00	\$1,690.97	6/30/2004		\$0.00
			2	\$1,690.96	\$0.00	\$1,690.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,381.93		--Bal. Due--		\$0.00
000350	HA10.10-0623-.4A	Warren Ga Iii & Bl		\$855.67	\$0.00	\$855.67	6/29/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,711.34		--Bal. Due--		\$0.00
000351	HA10.10-0623-.7	Newington, Barbara		\$594.90	\$0.00	\$594.90	6/8/2004		\$0.00
			2	\$594.89	\$0.00	\$594.89	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,189.79		--Bal. Due--		\$0.00
000352	HA10.10-0624-.1	87 Washington Ave		\$2,367.35	\$0.00	\$2,367.35	6/30/2004		\$0.00
			2	\$2,367.35	\$0.00	\$2,367.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,734.70		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000353	HA10.10-0624-.12	Muraik, Peter	1	\$847.52	\$0.00	\$847.52	6/22/2004		\$0.00
			2	\$847.52	\$0.00	\$847.52	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,695.04		--Bal. Due--		\$0.00
000354	HA10.10-0624-.13	Hickey, Cornelius	1	\$611.19	\$0.00	\$611.19	6/11/2004		\$0.00
			2	\$611.19	\$0.00	\$611.19	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,222.38		--Bal. Due--		\$0.00
000355	HA10.10-0624-.14	Capuano, Lena & Sa	1	\$916.79	\$0.00	\$916.79	6/28/2004		\$0.00
			2	\$916.78	\$0.00	\$916.78	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,833.57		--Bal. Due--		\$0.00
000356	HA10.10-0624-.15	Kozel, Anne C	1	\$920.86	\$46.04	\$966.90	1/17/2005		\$0.00
			2	\$920.86	\$0.00	\$920.86	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,887.76		--Bal. Due--		\$0.00
000357	HA10.10-0624-.17	Holsinger, Alden	1	\$912.71	\$45.64	\$958.35	7/30/2004		\$0.00
			2	\$912.71	\$0.00	\$912.71	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,871.06		--Bal. Due--		\$0.00
000358	HA10.10-0624-.19	Sava Gerard F. &	1	\$1,177.56	\$0.00	\$1,177.56	6/30/2004		\$0.00
			2	\$1,177.56	\$0.00	\$1,177.56	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,355.12		--Bal. Due--		\$0.00
000359	HA10.10-0624-.5	445 Broadway Hasti	1	\$24,651.39	\$0.00	\$24,651.39	6/30/2004		\$0.00
			2	\$24,651.38	\$0.00	\$24,651.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$49,302.77		--Bal. Due--		\$0.00
000360	HA10.10-0624-.5A	Bannon Jeffrey	1	\$1,242.76	\$0.00	\$1,242.76	6/30/2004		\$0.00
			2	\$1,242.75	\$0.00	\$1,242.75	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,485.51		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000361	HA10.10-0624-.5B	Crevey Lawrence Jr	1	\$839.37	\$0.00	\$839.37	6/30/2004		\$0.00
			2	\$839.37	\$0.00	\$839.37	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,678.74		--Bal. Due--		\$0.00
000362	HA10.10-0624-.5C	Gifford, J Raine	1	\$1,307.95	\$0.00	\$1,307.95	6/4/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,615.90		--Bal. Due--		\$0.00
000363	HA10.10-0624-.5D	La Barranca Realty	1	\$7,334.30	\$0.00	\$7,334.30	6/30/2004		\$0.00
			2	\$7,334.29	\$0.00	\$7,334.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$14,668.59		--Bal. Due--		\$0.00
000364	HA10.10-0625-.37	Lopriore Catherind	1	\$1,980.26	\$0.00	\$1,980.26	6/29/2004		\$0.00
			2	\$1,980.26	\$0.00	\$1,980.26	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,960.52		--Bal. Due--		\$0.00
000365	HA10.10-0625-.39	Dekker, Ben & Ange	1	\$1,055.33	\$0.00	\$1,055.33	6/30/2004		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,110.65		--Bal. Due--		\$0.00
000366	HA10.10-0625-.43	Fox, Barbara	1	\$977.91	\$0.00	\$977.91	6/30/2004		\$0.00
			2	\$977.90	\$0.00	\$977.90	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,955.81		--Bal. Due--		\$0.00
000367	HA10.10-0625-.80	Dekker, Esther & J	1	\$888.27	\$62.18	\$950.45	9/30/2004		\$0.00
			2	\$888.26	\$0.00	\$888.26	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,838.72		--Bal. Due--		\$0.00
000368	HA10.11--0.P10.0	The Great A&P Tda	1	\$27,707.34	\$0.00	\$27,707.34	6/25/2004		\$0.00
			2	\$27,707.34	\$0.00	\$27,707.34	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$55,414.68		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000369	HA10.11--0.P10.0A	Harmir Realty Co	1	\$67,398.11	\$3,369.91	\$70,768.02	1/27/2005		\$0.00
			2	\$67,398.10	\$0.00	\$67,398.10	1/27/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$138,166.12		--Bal. Due--		\$0.00
000370	HA10.11-0626-.1	Kutz, Harvey	1	\$1,915.07	\$0.00	\$1,915.07	6/28/2004		\$0.00
			2	\$1,915.06	\$0.00	\$1,915.06	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,830.13		--Bal. Due--		\$0.00
000371	HA10.11-0626-.18	Citibank Na #164	1	\$6,861.64	\$0.00	\$6,861.64	6/29/2004		\$0.00
			2	\$6,861.64	\$0.00	\$6,861.64	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$13,723.28		--Bal. Due--		\$0.00
000372	HA10.11-0626-.24	Rosenberg, Jay	1	\$2,241.04	\$0.00	\$2,241.04	6/29/2004		\$0.00
			2	\$2,241.03	\$0.00	\$2,241.03	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,482.07		--Bal. Due--		\$0.00
000373	HA10.11-0626-.26	Kelly Kardyhm	1	\$639.72	\$0.00	\$639.72	6/30/2004		\$0.00
			2	\$639.71	\$0.00	\$639.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,279.43		--Bal. Due--		\$0.00
000374	HA10.11-0626-.3	Hastings Garage, Il		\$3,357.48	\$0.00	\$3,357.48	6/15/2004		\$0.00
			2	\$3,357.48	\$0.00	\$3,357.48	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,714.96		--Bal. Due--		\$0.00
000375	HA10.11-0627-.12	Hastings Realty Cb		\$97.79	\$0.00	\$97.79	6/30/2004		\$0.00
			2	\$97.79	\$0.00	\$97.79	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$195.58		--Bal. Due--		\$0.00
000376	HA10.11-0627-.15	Hastings Realty Cb		\$2,872.60	\$0.00	\$2,872.60	6/25/2004		\$0.00
			2	\$2,872.60	\$0.00	\$2,872.60	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,745.20		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000377	HA10.11-0627-.24	Erissa Realty Llc	1	\$6,111.92	\$0.00	\$6,111.92	6/11/2004		\$0.00
			2	\$6,111.91	\$0.00	\$6,111.91	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$12,223.83		--Bal. Due--		\$0.00
000378	HA10.11-0627-.28	Theobro Llc	1	\$1,968.04	\$0.00	\$1,968.04	6/30/2004		\$0.00
			2	\$1,968.03	\$0.00	\$1,968.03	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,936.07		--Bal. Due--		\$0.00
000379	HA10.11-0627-.28B	Spiegel, Robert M	1	\$1,976.19	\$0.00	\$1,976.19	6/30/2004		\$0.00
			2	\$1,976.18	\$0.00	\$1,976.18	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,952.36		--Bal. Due--		\$0.00
000380	HA10.11-0627-.30	Jolei Realty Ltd	1	\$1,939.52	\$0.00	\$1,939.52	6/29/2004		\$0.00
			2	\$1,939.51	\$0.00	\$1,939.51	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,879.03		--Bal. Due--		\$0.00
000381	HA10.11-0627-.30A	546 Warburton Ave	1	\$1,984.34	\$0.00	\$1,984.34	6/29/2004		\$0.00
			2	\$1,984.33	\$0.00	\$1,984.33	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,968.67		--Bal. Due--		\$0.00
000382	HA10.11-0627-.30B	Rooster Realty Co	1	\$2,110.65	\$0.00	\$2,110.65	6/30/2004		\$0.00
			2	\$2,110.64	\$0.00	\$2,110.64	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,221.29		--Bal. Due--		\$0.00
000383	HA10.11-0627-.30C	Rooster Realty Co	1	\$1,817.28	\$0.00	\$1,817.28	6/30/2004		\$0.00
			2	\$1,817.27	\$0.00	\$1,817.27	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,634.55		--Bal. Due--		\$0.00
000384	HA10.11-0627-.6	Troche Joseph & Ili	1	\$1,246.83	\$62.34	\$1,309.17	1/21/2005		\$0.00
			2	\$1,246.83	\$0.00	\$1,246.83	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,556.00		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000385	HA10.11-0628-.1	Bokor Charles	1	\$1,100.15	\$0.00	\$1,100.15	6/30/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
000386	HA10.11-0628-.10	Young Ed	1	\$896.42	\$0.00	\$896.42	6/3/2004		\$0.00
			2	\$896.41	\$0.00	\$896.41	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,792.83		--Bal. Due--	\$0.00
000387	HA10.11-0628-.12	Hoffman Bernard A	1	\$798.63	\$0.00	\$798.63	6/9/2004		\$0.00
			2	\$798.62	\$0.00	\$798.62	6/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,597.25		--Bal. Due--	\$0.00
000388	HA10.11-0628-.12A	Young Ed & Tuosto	1	\$1,197.94	\$0.00	\$1,197.94	6/3/2004		\$0.00
			2	\$1,197.93	\$0.00	\$1,197.93	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,395.87		--Bal. Due--	\$0.00
000389	HA10.11-0628-.45	Madden Mark & Acuna	1	\$305.60	\$0.00	\$305.60	6/8/2004		\$0.00
			2	\$305.59	\$0.00	\$305.59	8/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$611.19		--Bal. Due--	\$0.00
000390	HA10.11-0628-.48	Rusnak, Brian	1	\$1,010.51	\$60.63	\$1,071.14	8/17/2004		\$0.00
			2	\$1,010.50	\$0.00	\$1,010.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,081.64		--Bal. Due--	\$0.00
000391	HA10.11-0628-.52	Pereira, Filipe &	1	\$1,075.70	\$0.00	\$1,075.70	6/30/2004		\$0.00
			2	\$1,075.69	\$0.00	\$1,075.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,151.39		--Bal. Due--	\$0.00
000392	HA10.11-0628-.54	Gillispie James F	1	\$957.54	\$0.00	\$957.54	6/30/2004		\$0.00
			2	\$957.53	\$0.00	\$957.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000393	HA10.11-0628-.56	Cafferty Edward J1		\$574.52	\$0.00	\$574.52	6/4/2004		\$0.00
		2		\$574.52	\$0.00	\$574.52	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,149.04		--Bal. Due--		\$0.00
000394	HA10.11-0628-.58	Graves, Joan 1		\$1,279.43	\$0.00	\$1,279.43	6/3/2004		\$0.00
		2		\$1,279.42	\$0.00	\$1,279.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,558.85		--Bal. Due--		\$0.00
000395	HA10.11-0628-.6	Semrok Inc 1		\$831.22	\$41.56	\$872.78	1/28/2005		\$0.00
		2		\$831.22	\$0.00	\$831.22	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,704.00		--Bal. Due--		\$0.00
000396	HA10.11-0628-.60	Panko Peter & Eurli 1		\$957.54	\$0.00	\$957.54	6/3/2004		\$0.00
		2		\$957.53	\$0.00	\$957.53	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,915.07		--Bal. Due--		\$0.00
000397	HA10.11-0628-.62	Fagin, Anna Foley1		\$1,307.95	\$0.00	\$1,307.95	6/17/2004		\$0.00
		2		\$1,307.95	\$0.00	\$1,307.95	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,615.90		--Bal. Due--		\$0.00
000398	HA10.11-0628-.64	Quartuccio,Stepheh 1		\$1,564.65	\$0.00	\$1,564.65	6/2/2004		\$0.00
		2		\$1,564.65	\$0.00	\$1,564.65	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,129.30		--Bal. Due--		\$0.00
000399	HA10.11-0628-.66	Jadkowski Robert1		\$631.57	\$0.00	\$631.57	6/3/2004		\$0.00
		2		\$631.56	\$0.00	\$631.56	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,263.13		--Bal. Due--		\$0.00
000400	HA10.11-0628-.7	Yoon, Tae Hwa & Yoon1		\$1,112.37	\$0.00	\$1,112.37	6/30/2004		\$0.00
		2		\$1,112.37	\$0.00	\$1,112.37	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,224.74		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000401	HA10.11-0628-.71	Budak, Yavuz & Elm		\$908.64	\$0.00	\$908.64	6/18/2004		\$0.00
		2		\$908.64	\$0.00	\$908.64	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,817.28		--Bal. Due--		\$0.00
000402	HA10.11-0628-.73	Baensch Robert E &		\$1,519.83	\$0.00	\$1,519.83	6/18/2004		\$0.00
		2		\$1,519.83	\$0.00	\$1,519.83	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,039.66		--Bal. Due--		\$0.00
000403	HA10.11-0628-.75	Desouza Walter & IE		\$517.48	\$0.00	\$517.48	6/10/2004		\$0.00
		2		\$517.47	\$0.00	\$517.47	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,034.95		--Bal. Due--		\$0.00
000404	HA10.11-0628-.77	Mcneil Bart & Thdr		\$757.88	\$37.89	\$795.77	1/25/2005		\$0.00
		2		\$757.87	\$0.00	\$757.87	1/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,553.64		--Bal. Due--		\$0.00
000405	HA10.11-0628-.79	Griff, Scott	1	\$1,043.10	\$0.00	\$1,043.10	6/30/2004		\$0.00
		2		\$1,043.10	\$0.00	\$1,043.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,086.20		--Bal. Due--		\$0.00
000406	HA10.11-0628-.8	Bianchi, Silvano & 1		\$435.99	\$0.00	\$435.99	6/30/2004		\$0.00
		2		\$435.98	\$0.00	\$435.98	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$871.97		--Bal. Due--		\$0.00
000407	HA10.11-0628-.81	Moran, James & Don		\$1,039.03	\$0.00	\$1,039.03	6/30/2004		\$0.00
		2		\$1,039.02	\$0.00	\$1,039.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,078.05		--Bal. Due--		\$0.00
000408	HA10.11-0628-.83	Griffiths Carol & Gt		\$920.86	\$0.00	\$920.86	6/4/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,841.72		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000409	HA10.11-0628-.86A	Astoria Federal S&	1	\$1,870.25	\$0.00	\$1,870.25	6/30/2004		\$0.00
			2	\$1,870.24	\$0.00	\$1,870.24	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.49		--Bal. Due--	\$0.00
000410	HA10.11-0628-.86B	Astoria Federal S&	1	\$3,058.40	\$0.00	\$3,058.40	6/30/2004		\$0.00
			2	\$3,058.40	\$0.00	\$3,058.40	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,116.80		--Bal. Due--	\$0.00
000411	HA10.11-0628-.86D	Astoria Federal S&	1	\$1,093.63	\$0.00	\$1,093.63	6/30/2004		\$0.00
			2	\$1,093.62	\$0.00	\$1,093.62	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,187.25		--Bal. Due--	\$0.00
000412	HA10.11-0628-.8A	Carvalito, Carl &	1	\$680.46	\$0.00	\$680.46	6/24/2004		\$0.00
			2	\$680.46	\$0.00	\$680.46	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,360.92		--Bal. Due--	\$0.00
000413	HA10.11-0628-.90	Hoellger, Otto & A	1	\$1,059.40	\$0.00	\$1,059.40	6/22/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
000414	HA10.11-0628-.90A	Gisolfi, Peter	1	\$1,132.74	\$56.64	\$1,189.38	1/19/2005		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,322.12		--Bal. Due--	\$0.00
000415	HA10.11-0628-.90B	Gisolfi, Peter	1	\$1,120.52	\$56.03	\$1,176.55	1/19/2005		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,297.06		--Bal. Due--	\$0.00
000416	HA10.11-0628-.91	Anzinger Rita	1	\$1,210.16	\$0.00	\$1,210.16	6/30/2004		\$0.00
			2	\$1,210.16	\$0.00	\$1,210.16	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,420.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000417	HA10.11-0628-.92	Wynn Associates, I	1	\$1,202.01	\$0.00	\$1,202.01	6/8/2004		\$0.00
			2	\$1,202.01	\$0.00	\$1,202.01	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,404.02		--Bal. Due--	\$0.00
000418	HA10.11-0628-.93	Iozzo Maria	1	\$1,063.48	\$0.00	\$1,063.48	6/30/2004		\$0.00
			2	\$1,063.47	\$0.00	\$1,063.47	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,126.95		--Bal. Due--	\$0.00
000419	HA10.11-0628-.94	Iozzo, Nicholas &	1	\$1,055.33	\$0.00	\$1,055.33	6/30/2004		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,110.65		--Bal. Due--	\$0.00
000420	HA10.11-0628-.95	Chang John Philip	1	\$1,051.25	\$0.00	\$1,051.25	6/30/2004		\$0.00
			2	\$1,051.25	\$0.00	\$1,051.25	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,102.50		--Bal. Due--	\$0.00
000421	HA10.11-0628-.96	Qunsel, Elham	1	\$1,018.65	\$0.00	\$1,018.65	6/30/2004		\$0.00
			2	\$1,018.65	\$0.00	\$1,018.65	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,037.30		--Bal. Due--	\$0.00
000422	HA10.11-0628-.97	South Hudson Manag	1	\$1,136.82	\$0.00	\$1,136.82	6/8/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00
000423	HA10.12-0629-.1	Esposito Equities	1	\$5,296.99	\$0.00	\$5,296.99	6/28/2004		\$0.00
			2	\$5,296.99	\$0.00	\$5,296.99	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,593.98		--Bal. Due--	\$0.00
000424	HA10.12-0629-.11	Paretti,Brian &	1	\$1,083.85	\$54.19	\$1,138.04	1/26/2005		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	1/26/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,221.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000425	HA10.12-0629-.13	Spector Daniel &	1	\$1,442.41	\$72.12	\$1,514.53	1/21/2005		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,956.94		--Bal. Due--	\$0.00
000426	HA10.12-0629-.19	Flanz Gisbert H &	1	\$994.21	\$0.00	\$994.21	6/3/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41		--Bal. Due--	\$0.00
000427	HA10.12-0629-.1A	Ceccolini, James JI	1	\$1,344.62	\$0.00	\$1,344.62	6/23/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00
000428	HA10.12-0630-.1	Pryschlak John & R	1	\$896.42	\$0.00	\$896.42	6/15/2004		\$0.00
			2	\$896.41	\$0.00	\$896.41	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,792.83		--Bal. Due--	\$0.00
000429	HA10.12-0630-.10	Bianchi,Silvano &	1	\$5,248.10	\$0.00	\$5,248.10	6/30/2004		\$0.00
			2	\$5,248.09	\$0.00	\$5,248.09	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,496.19		--Bal. Due--	\$0.00
000430	HA10.12-0630-.14	Distelburger, Bert	1	\$1,727.64	\$0.00	\$1,727.64	6/4/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
000431	HA10.12-0630-.16	Tepper,William C	1	\$1,312.03	\$0.00	\$1,312.03	6/3/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
000432	HA10.12-0630-.18	Gareri Electronics	1	\$1,039.03	\$0.00	\$1,039.03	6/28/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000433	HA10.12-0630-.19	Marcus Silvian & L	1	\$3,536.76	\$0.00	\$3,536.76	6/23/2004		\$0.00
			2	\$3,536.76	\$0.00	\$3,536.76	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,073.52		--Bal. Due--	\$0.00
000434	HA10.12-0630-.2	Reilly, John Jr.	1	\$2,444.77	\$0.00	\$2,444.77	6/30/2004		\$0.00
			2	\$2,444.76	\$0.00	\$2,444.76	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.53		--Bal. Due--	\$0.00
000435	HA10.12-0630-.20	Elkrief, Roger	1	\$1,984.34	\$0.00	\$1,984.34	6/30/2004		\$0.00
			2	\$1,984.33	\$0.00	\$1,984.33	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.67		--Bal. Due--	\$0.00
000436	HA10.12-0630-.24	S Sandelman Trust	1	\$3,259.69	\$0.00	\$3,259.69	6/15/2004		\$0.00
			2	\$3,259.68	\$0.00	\$3,259.68	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,519.37		--Bal. Due--	\$0.00
000437	HA10.12-0630-.28	Hoffman Bernard	1	\$3,104.85	\$0.00	\$3,104.85	6/30/2004		\$0.00
			2	\$3,104.85	\$0.00	\$3,104.85	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,209.70		--Bal. Due--	\$0.00
000438	HA10.12-0630-.30	Sinatra Frank Jr.	1	\$2,599.60	\$0.00	\$2,599.60	6/7/2004		\$0.00
			2	\$2,599.60	\$0.00	\$2,599.60	7/5/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,199.20		--Bal. Due--	\$0.00
000439	HA10.12-0630-.33	Hidalgo, Petro X &	1	\$1,197.94	\$0.00	\$1,197.94	6/30/2004		\$0.00
			2	\$1,197.93	\$0.00	\$1,197.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,395.87		--Bal. Due--	\$0.00
000440	HA10.12-0630-.34	Boulanger Irene Rb	1	\$1,743.94	\$0.00	\$1,743.94	6/30/2004		\$0.00
			2	\$1,743.93	\$0.00	\$1,743.93	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000441	HA10.12-0630-.34A	Kazura, Elizabeth	1	\$986.06	\$0.00	\$986.06	6/8/2004		\$0.00
			2	\$986.05	\$0.00	\$986.05	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,972.11		--Bal. Due--	\$0.00
000442	HA10.12-0630-.36	Kennedy Patrick &	1	\$1,039.03	\$0.00	\$1,039.03	6/30/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00
000443	HA10.12-0630-.38	Jolei Realty Ltd	1	\$1,593.17	\$0.00	\$1,593.17	6/29/2004		\$0.00
			2	\$1,593.17	\$0.00	\$1,593.17	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.34		--Bal. Due--	\$0.00
000444	HA10.12-0630-.40	Shemonoski Richard	1	\$994.21	\$0.00	\$994.21	6/30/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.40		--Bal. Due--	\$0.00
000445	HA10.12-0630-.42	Topilnycky, Nikolai	1	\$586.75	\$0.00	\$586.75	6/15/2004		\$0.00
			2	\$586.74	\$0.00	\$586.74	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,173.49		--Bal. Due--	\$0.00
000446	HA10.12-0630-.43	Fields Irene & Mah	1	\$823.07	\$0.00	\$823.07	6/30/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,646.14		--Bal. Due--	\$0.00
000447	HA10.12-0630-.44	Usher, Edwin T. &	1	\$713.06	\$0.00	\$713.06	6/16/2004		\$0.00
			2	\$713.05	\$0.00	\$713.05	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,426.11		--Bal. Due--	\$0.00
000448	HA10.12-0630-.46	Mc Eldon, Patricia	1	\$847.52	\$0.00	\$847.52	6/29/2004		\$0.00
			2	\$847.52	\$0.00	\$847.52	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,695.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000449	HA10.12-0630-.47	Honovich Walter &	1	\$1,026.80	\$0.00	\$1,026.80	6/22/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
000450	HA10.12-0630-.49	Nelson, Robert & B	1	\$1,067.55	\$0.00	\$1,067.55	6/30/2004		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00
000451	HA10.12-0630-.50	Nelson, Robert & B	1	\$778.25	\$0.00	\$778.25	6/18/2004		\$0.00
			2	\$778.25	\$0.00	\$778.25	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,556.50		--Bal. Due--	\$0.00
000452	HA10.12-0630-.51	Polsen, John	1	\$1,181.64	\$0.00	\$1,181.64	6/30/2004		\$0.00
			2	\$1,181.63	\$0.00	\$1,181.63	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,363.27		--Bal. Due--	\$0.00
000453	HA10.12-0630-.52	Zupnyk Dmytro & He	1	\$484.07	\$24.20	\$508.27	1/27/2005		\$0.00
			2	\$484.06	\$0.00	\$484.06	1/27/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$992.33		--Bal. Due--	\$0.00
000454	HA10.12-0630-.54	Bianchi, Silvano	1	\$969.76	\$0.00	\$969.76	6/30/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00
000455	HA10.12-0630-.56	Sansverie, Elizabel	1	\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
000456	HA10.12-0630-.58	Bauman John & Eber	1	\$766.03	\$0.00	\$766.03	6/30/2004		\$0.00
			2	\$766.02	\$0.00	\$766.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,532.05		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000457	HA10.12-0630-.59	Childs Nelson N &		\$933.09	\$0.00	\$933.09	6/15/2004		\$0.00
		2		\$933.08	\$0.00	\$933.08	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,866.17		--Bal. Due--	\$0.00
000458	HA10.12-0630-.8	601 Warburton Ave		\$1,381.29	\$0.00	\$1,381.29	6/7/2004		\$0.00
		2		\$1,381.29	\$0.00	\$1,381.29	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
000459	HA10.12-0630-.8A	Brady Holding Corp		\$1,356.85	\$0.00	\$1,356.85	6/9/2004		\$0.00
		2		\$1,356.84	\$0.00	\$1,356.84	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
000460	HA10.12-0630-.8B	Bianchi,Silvano &		\$130.39	\$0.00	\$130.39	6/30/2004		\$0.00
		2		\$130.38	\$0.00	\$130.38	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$260.77		--Bal. Due--	\$0.00
000461	HA10.12-0631-.1	White Susan E &		\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
		2		\$1,124.59	\$0.00	\$1,124.59	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
000462	HA10.12-0631-.17	One North Street,		\$3,076.33	\$0.00	\$3,076.33	6/29/2004		\$0.00
		2		\$3,076.33	\$0.00	\$3,076.33	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,152.66		--Bal. Due--	\$0.00
000463	HA10.12-0631-.21	Trautmann, Patrick		\$1,458.71	\$0.00	\$1,458.71	6/10/2004		\$0.00
		2		\$1,458.71	\$0.00	\$1,458.71	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.42		--Bal. Due--	\$0.00
000464	HA10.12-0631-.25A	Patterson, Peter &		\$1,849.87	\$0.00	\$1,849.87	6/30/2004		\$0.00
		2		\$1,849.87	\$0.00	\$1,849.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,699.74		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000465	HA10.12-0631-.5	Sokic Toma & Maria		\$733.43	\$0.00	\$733.43	6/10/2004		\$0.00
			2	\$733.43	\$0.00	\$733.43	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,466.86		--Bal. Due--		\$0.00
000466	HA10.12-0631-.6	Paquette, Bruce &	1	\$749.73	\$37.49	\$787.22	7/6/2004		\$0.00
			2	\$749.73	\$0.00	\$749.73	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,536.95		--Bal. Due--		\$0.00
000467	HA10.12-0631-.7	Smulyan Gary	1	\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,711.34		--Bal. Due--		\$0.00
000468	HA10.12-0631-.9A	The Kravshaar	1	\$3,259.69	\$0.00	\$3,259.69	6/9/2004		\$0.00
			2	\$3,259.68	\$0.00	\$3,259.68	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,519.37		--Bal. Due--		\$0.00
000469	HA10.12-0631-.9B	Seixas Judith S Tr	1	\$1,898.77	\$189.88	\$2,088.65	1/11/2005		\$0.00
			2	\$1,898.77	\$0.00	\$1,898.77	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,987.42		--Bal. Due--		\$0.00
000470	HA10.13--0.P11.2	Hudson Valley Hehl		\$8.15	\$0.90	\$9.05	1/31/2005		\$0.00
			2	\$8.15	\$0.00	\$8.15	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$17.19		--Bal. Due--		\$0.00
000471	HA10.13--0.P11.2A	John Picone River	1	\$41,968.47	\$0.00	\$41,968.47	6/29/2004		\$0.00
			2	\$41,968.47	\$0.00	\$41,968.47	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$83,936.94		--Bal. Due--		\$0.00
000472	HA10.13--0.P11.3	Hudson Valley Hehl		\$10,512.49	\$1,156.37	\$11,668.86	1/31/2005		\$0.00
			2	\$10,512.49	\$0.00	\$10,512.49	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$22,181.35		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000473	HA10.13--0.P11.8	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.71		--Bal. Due--	\$0.00
000474	HA10.13--0.P11.8A	Lowenthal Jane E &		\$1,344.62	\$0.00	\$1,344.62	6/30/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	6/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,689.24		--Bal. Due--	\$0.00
000475	HA10.13--0.P11.8B	Schnibbe Anne Frán		\$61.12	\$0.00	\$61.12	6/10/2004		\$0.00
			2	\$61.12	\$0.00	\$61.12	6/10/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$122.24		--Bal. Due--	\$0.00
000476	HA10.13--0.P12.1	River Road Llc	1	\$12,223.83	\$0.00	\$12,223.83	6/15/2004		\$0.00
			2	\$12,223.82	\$0.00	\$12,223.82	12/14/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$24,447.65		--Bal. Due--	\$0.00
000477	HA10.13-0632-.1	Chemka, Julius R.	1	\$598.97	\$0.00	\$598.97	6/16/2004		\$0.00
			2	\$598.97	\$0.00	\$598.97	12/27/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,197.94		--Bal. Due--	\$0.00
000478	HA10.13-0632-.3	Cahill William J &		\$749.73	\$0.00	\$749.73	6/30/2004		\$0.00
			2	\$749.73	\$0.00	\$749.73	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,499.46		--Bal. Due--	\$0.00
000479	HA10.13-0632-.5	Forbes, Thomas Iil		\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,711.34		--Bal. Due--	\$0.00
000480	HA10.13-0632-.7	Nyemchek, John &		\$647.87	\$32.39	\$680.26	7/27/2004		\$0.00
			2	\$647.86	\$0.00	\$647.86	12/16/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,328.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000481	HA10.13-0633-.1	Schnibbe Anne Fran		\$774.18	\$0.00	\$774.18	6/10/2004		\$0.00
		2		\$774.17	\$0.00	\$774.17	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,548.35		--Bal. Due--		\$0.00
000482	HA10.13-0633-.11	Cunea Elian & Mari		\$977.91	\$0.00	\$977.91	6/18/2004		\$0.00
		2		\$977.90	\$0.00	\$977.90	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,955.81		--Bal. Due--		\$0.00
000483	HA10.13-0633-.13	Tro, Joel & Ellen	1	\$867.89	\$0.00	\$867.89	6/30/2004		\$0.00
		2		\$867.89	\$0.00	\$867.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,735.78		--Bal. Due--		\$0.00
000484	HA10.13-0633-.15	Dudar Vincent & He		\$912.71	\$0.00	\$912.71	6/3/2004		\$0.00
		2		\$912.71	\$0.00	\$912.71	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,825.42		--Bal. Due--		\$0.00
000485	HA10.13-0633-.3	Stathopoulos Eleni	1	\$700.84	\$0.00	\$700.84	6/29/2004		\$0.00
		2		\$700.83	\$0.00	\$700.83	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,401.67		--Bal. Due--		\$0.00
000486	HA10.13-0633-.5	Manzella Tito W	1	\$753.81	\$0.00	\$753.81	6/30/2004		\$0.00
		2		\$753.80	\$0.00	\$753.80	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,507.61		--Bal. Due--		\$0.00
000487	HA10.13-0633-.7	Bisbee Michael & M		\$843.45	\$42.17	\$885.62	7/27/2004		\$0.00
		2		\$843.44	\$0.00	\$843.44	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,729.06		--Bal. Due--		\$0.00
000488	HA10.13-0633-.9	Ordman John & Mari		\$986.06	\$0.00	\$986.06	6/28/2004		\$0.00
		2		\$986.05	\$0.00	\$986.05	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,972.11		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000489	HA10.13-0634-.1	Mackey Robert F. &		\$761.95	\$0.00	\$761.95	6/30/2004		\$0.00
		2		\$761.95	\$0.00	\$761.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,523.90		--Bal. Due--		\$0.00
000490	HA10.13-0634-.3	Schnibbe, Robert J		\$733.43	\$0.00	\$733.43	6/29/2004		\$0.00
		2		\$733.43	\$0.00	\$733.43	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,466.86		--Bal. Due--		\$0.00
000491	HA10.13-0634-.5	Guethlein Rudolf &		\$721.21	\$0.00	\$721.21	6/29/2004		\$0.00
		2		\$721.20	\$0.00	\$721.20	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,442.41		--Bal. Due--		\$0.00
000492	HA10.13-0634-.7	Ulrich Harry & Rdm		\$920.86	\$0.00	\$920.86	6/30/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	11/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,841.72		--Bal. Due--		\$0.00
000493	HA10.14--0.P12.4	River Glen Tenant		\$16,298.44	\$0.00	\$16,298.44	6/8/2004		\$0.00
		2		\$16,298.43	\$0.00	\$16,298.43	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$32,596.87		--Bal. Due--		\$0.00
000494	HA10.14--0.P12.7	Tower Ridge Yacht		\$920.86	\$0.00	\$920.86	6/2/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,841.72		--Bal. Due--		\$0.00
000495	HA10.14--0.P12.7B	Aranow, Peter Jon		\$8.15	\$0.00	\$8.15	6/25/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$16.30		--Bal. Due--		\$0.00
000496	HA10.14--0.P12.7B2	River Glen Tenant		\$24.45	\$0.00	\$24.45	6/8/2004		\$0.00
		2		\$24.45	\$0.00	\$24.45	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$48.90		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000497	HA10.14--0.P13.0	Aranow, Peter Jon	1	\$558.22	\$0.00	\$558.22	6/25/2004		\$0.00
			2	\$558.22	\$0.00	\$558.22	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,116.43		--Bal. Due--		\$0.00
000498	HA10.14--0.P13.0C	Aranow, Peter Jon	1	\$3,113.00	\$0.00	\$3,113.00	6/25/2004		\$0.00
			2	\$3,113.00	\$0.00	\$3,113.00	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,226.00		--Bal. Due--		\$0.00
000499	HA10.14--0.P13.0D	Freitag Paul Charl	1	\$1,695.04	\$0.00	\$1,695.04	6/30/2004		\$0.00
			2	\$1,695.03	\$0.00	\$1,695.03	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,390.07		--Bal. Due--		\$0.00
000500	HA10.14--0.P13.0E	Shandon House Own	1	\$3,288.21	\$0.00	\$3,288.21	6/14/2004		\$0.00
			2	\$3,288.21	\$0.00	\$3,288.21	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,576.42		--Bal. Due--		\$0.00
000501	HA10.14--0.P13.0E2	Aranow, Peter Jon	1	\$20.38	\$0.00	\$20.38	6/25/2004		\$0.00
			2	\$20.37	\$0.00	\$20.37	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$40.75		--Bal. Due--		\$0.00
000502	HA10.14--0.P13.0E3	Barnes, Timothy El	1	\$566.37	\$0.00	\$566.37	6/15/2004		\$0.00
			2	\$566.37	\$0.00	\$566.37	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,132.74		--Bal. Due--		\$0.00
000503	HA10.14--0.P13.0F	Mitzman Newton E &	1	\$3,011.14	\$0.00	\$3,011.14	6/11/2004		\$0.00
			2	\$3,011.13	\$0.00	\$3,011.13	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,022.27		--Bal. Due--		\$0.00
000504	HA10.14--0.P13.1A	Aranow, Peter Jon	1	\$8.15	\$0.00	\$8.15	6/25/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$16.30		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000505	HA10.14--0.P13.3	Hastings Gardens	0	\$30,152.11	\$0.00	\$30,152.11	6/11/2004		\$0.00
			2	\$30,152.10	\$0.00	\$30,152.10	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$60,304.21		--Bal. Due--		\$0.00
000506	HA10.14--0.P13.9	Hastings House Tdn		\$24,447.66	\$0.00	\$24,447.66	6/28/2004		\$0.00
			2	\$24,447.65	\$0.00	\$24,447.65	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$48,895.31		--Bal. Due--		\$0.00
000507	HA10.14-0635-.1	Gutman Jeremiah	\$	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,074.61		--Bal. Due--		\$0.00
000508	HA10.14-0635-.15	Milton,Marie A.	1	\$1,295.73	\$0.00	\$1,295.73	6/30/2004		\$0.00
			2	\$1,295.72	\$0.00	\$1,295.72	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,591.45		--Bal. Due--		\$0.00
000509	HA10.14-0635-.15A	Cosgrove Mary	1	\$1,540.20	\$0.00	\$1,540.20	6/30/2004		\$0.00
			2	\$1,540.20	\$0.00	\$1,540.20	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,080.40		--Bal. Due--		\$0.00
000510	HA10.14-0635-.1A	Scharf Doran & Ldv		\$1,650.22	\$0.00	\$1,650.22	6/30/2004		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,300.43		--Bal. Due--		\$0.00
000511	HA10.14-0635-.20	Wolf, Peter & Elizl		\$1,519.83	\$0.00	\$1,519.83	6/30/2004		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,039.66		--Bal. Due--		\$0.00
000512	HA10.14-0636-.1	Barrett, Shirley D	1	\$2,102.50	\$105.13	\$2,207.63	1/27/2005		\$0.00
			2	\$2,102.50	\$0.00	\$2,102.50	1/27/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,310.13		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000513	HA10.14-0636-.10	Grant, Philip &	1	\$1,731.71	\$0.00	\$1,731.71	6/30/2004		\$0.00
			2	\$1,731.71	\$0.00	\$1,731.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.42		--Bal. Due--	\$0.00
000514	HA10.14-0636-.10A	River Glen Tenant	1	\$16.30	\$0.00	\$16.30	6/8/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$32.60		--Bal. Due--	\$0.00
000515	HA10.14-0636-.13	Press, David & Pe	1	\$2,183.99	\$0.00	\$2,183.99	6/28/2004		\$0.00
			2	\$2,183.99	\$0.00	\$2,183.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,367.98		--Bal. Due--	\$0.00
000516	HA10.14-0636-.8	Dimona Lisa K & Jo	1	\$1,344.62	\$0.00	\$1,344.62	6/9/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00
000517	HA11.15--0.P1	Schwartz Louis & C	1	\$93.72	\$0.00	\$93.72	6/10/2004		\$0.00
			2	\$93.71	\$0.00	\$93.71	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$187.43		--Bal. Due--	\$0.00
000518	HA11.15-0637-.1	Calahan, Luther & L	1	\$2,811.48	\$0.00	\$2,811.48	6/3/2004		\$0.00
			2	\$2,811.48	\$0.00	\$2,811.48	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,622.96		--Bal. Due--	\$0.00
000519	HA11.15-0637-.1A	Batata Mostafa	1	\$1,996.56	\$0.00	\$1,996.56	6/22/2004		\$0.00
			2	\$1,996.56	\$0.00	\$1,996.56	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,993.12		--Bal. Due--	\$0.00
000520	HA11.15-0637-.1B	Cunningham S & Car	1	\$1,969.26	\$0.00	\$1,969.26	6/30/2004		\$0.00
			2	\$1,969.26	\$0.00	\$1,969.26	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,938.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000521	HA11.15-0637-.1C	Furlanetto, Richar1		\$1,523.91	\$0.00	\$1,523.91	6/25/2004		\$0.00
		2		\$1,523.90	\$0.00	\$1,523.90	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,047.81		--Bal. Due--	\$0.00
000522	HA11.15-0637-.1D	Nguyen, Vinh B. &		\$1,717.45	\$0.00	\$1,717.45	6/30/2004		\$0.00
		2		\$1,717.45	\$0.00	\$1,717.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,434.90		--Bal. Due--	\$0.00
000523	HA11.15-0637-.1E	Piturro,Marlene C1		\$1,833.58	\$0.00	\$1,833.58	6/30/2004		\$0.00
		2		\$1,833.57	\$0.00	\$1,833.57	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,667.15		--Bal. Due--	\$0.00
000524	HA11.15-0637-.8	Wechsler, R L & Or		\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
		2		\$1,727.63	\$0.00	\$1,727.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
000525	HA11.15-0638-.6	Bowen, David B. &		\$1,401.67	\$0.00	\$1,401.67	6/28/2004		\$0.00
		2		\$1,401.66	\$0.00	\$1,401.66	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,803.33		--Bal. Due--	\$0.00
000526	HA11.15-0639-.1	Loschiavo, Anthony		\$1,261.09	\$0.00	\$1,261.09	6/30/2004		\$0.00
		2		\$1,261.09	\$0.00	\$1,261.09	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,522.18		--Bal. Due--	\$0.00
000527	HA11.15-0639-.1A2	Salustri Donna Fan		\$1,271.28	\$0.00	\$1,271.28	6/30/2004		\$0.00
		2		\$1,271.28	\$0.00	\$1,271.28	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.56		--Bal. Due--	\$0.00
000528	HA11.15-0639-.5	Hutson Mary M	1	\$1,291.65	\$0.00	\$1,291.65	6/10/2004		\$0.00
		2		\$1,291.65	\$0.00	\$1,291.65	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,583.30		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000529	HA11.15-0639-.7	Burgert,Richard M	1	\$1,356.85	\$0.00	\$1,356.85	6/3/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	11/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
000530	HA11.15-0639-.9	Holodak John S & IM	1	\$1,295.73	\$0.00	\$1,295.73	6/30/2004		\$0.00
			2	\$1,295.72	\$0.00	\$1,295.72	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.45		--Bal. Due--	\$0.00
000531	HA11.15-0639-.9A	Leddy James Thomas	1	\$1,552.43	\$0.00	\$1,552.43	6/7/2004		\$0.00
			2	\$1,552.42	\$0.00	\$1,552.42	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,104.85		--Bal. Due--	\$0.00
000532	HA11.15-0640-.1	Lewis,David &	1	\$1,495.38	\$0.00	\$1,495.38	6/30/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
000533	HA11.15-0640-.11	Gisolfi Peter A	1	\$1,413.89	\$70.69	\$1,484.58	1/19/2005		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.47		--Bal. Due--	\$0.00
000534	HA11.15-0640-.15B	Montgomery Clark T	1	\$2,126.95	\$0.00	\$2,126.95	6/25/2004		\$0.00
			2	\$2,126.94	\$0.00	\$2,126.94	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,253.89		--Bal. Due--	\$0.00
000535	HA11.15-0640-.1A	Gisolfi, Peter	1	\$2,289.93	\$114.50	\$2,404.43	1/19/2005		\$0.00
			2	\$2,289.93	\$0.00	\$2,289.93	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,694.36		--Bal. Due--	\$0.00
000536	HA11.15-0641-.30	Spencer Simon & Lo	1	\$2,208.44	\$0.00	\$2,208.44	6/30/2004		\$0.00
			2	\$2,208.44	\$0.00	\$2,208.44	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,416.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000537	HA11.15-0641-.30A	Spencer Simon & Lo		\$301.52	\$15.08	\$316.60	7/20/2004		\$0.00
		2		\$301.52	\$0.00	\$301.52	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$618.07		--Bal. Due--	\$0.00
000538	HA11.15-0641-.36A	Toben, Marvin & Ha		\$1,780.61	\$0.00	\$1,780.61	6/22/2004		\$0.00
		2		\$1,780.60	\$0.00	\$1,780.60	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.21		--Bal. Due--	\$0.00
000539	HA11.15-0641-.46A	Holdsworth Harriet		\$1,906.92	\$95.35	\$2,002.27	1/18/2005		\$0.00
		2		\$1,906.91	\$0.00	\$1,906.91	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,909.18		--Bal. Due--	\$0.00
000540	HA11.15-0641-.63	Padegs Juris & Gifl		\$2,208.44	\$0.00	\$2,208.44	6/9/2004		\$0.00
		2		\$2,208.44	\$0.00	\$2,208.44	6/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,416.88		--Bal. Due--	\$0.00
000541	HA11.15-0641-.70	Xenakis, John & Rle		\$2,098.43	\$0.00	\$2,098.43	6/30/2004		\$0.00
		2		\$2,098.42	\$0.00	\$2,098.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,196.85		--Bal. Due--	\$0.00
000542	HA11.15-0641-.71	Davidian, Grace	1	\$2,212.52	\$0.00	\$2,212.52	6/25/2004		\$0.00
		2		\$2,212.51	\$0.00	\$2,212.51	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,425.03		--Bal. Due--	\$0.00
000543	HA11.15-0641-.72	Cursio, Andrew & IV		\$2,151.40	\$0.00	\$2,151.40	6/30/2004		\$0.00
		2		\$2,151.39	\$0.00	\$2,151.39	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,302.79		--Bal. Due--	\$0.00
000544	HA11.15-0641-.73	Spiegel Robert M	1	\$2,477.36	\$0.00	\$2,477.36	6/24/2004		\$0.00
		2		\$2,477.36	\$0.00	\$2,477.36	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,954.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000545	HA11.15-0641-.74	Collins, Patricia	1	\$2,359.20	\$0.00	\$2,359.20	6/30/2004		\$0.00
			2	\$2,359.20	\$0.00	\$2,359.20	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,718.40		--Bal. Due--	\$0.00
000546	HA11.15-0641-.75	Rubin Mark B & Har	1	\$2,257.34	\$0.00	\$2,257.34	6/30/2004		\$0.00
			2	\$2,257.33	\$0.00	\$2,257.33	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,514.67		--Bal. Due--	\$0.00
000547	HA11.15-0642-.115	Roossin, Paul S. &	1	\$1,499.46	\$0.00	\$1,499.46	6/30/2004		\$0.00
			2	\$1,499.45	\$0.00	\$1,499.45	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.91		--Bal. Due--	\$0.00
000548	HA11.15-0642-.119	Ment, John & Shulma	1	\$1,743.94	\$87.20	\$1,831.14	7/8/2004		\$0.00
			2	\$1,743.93	\$0.00	\$1,743.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,575.07		--Bal. Due--	\$0.00
000549	HA11.15-0642-.123	Miningham, Robert	1	\$1,719.49	\$0.00	\$1,719.49	6/24/2004		\$0.00
			2	\$1,719.48	\$0.00	\$1,719.48	11/12/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.97		--Bal. Due--	\$0.00
000550	HA11.15-0642-.127	Pan Huo-Hsi & Chao	1	\$1,642.07	\$0.00	\$1,642.07	6/29/2004		\$0.00
			2	\$1,642.06	\$0.00	\$1,642.06	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,284.13		--Bal. Due--	\$0.00
000551	HA11.15-0642-.131	Dorn, Harold & Mir	1	\$1,703.19	\$0.00	\$1,703.19	6/15/2004		\$0.00
			2	\$1,703.18	\$0.00	\$1,703.18	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,406.37		--Bal. Due--	\$0.00
000552	HA11.15-0642-.135	Walrath Alice M	1	\$1,690.97	\$0.00	\$1,690.97	6/30/2004		\$0.00
			2	\$1,690.96	\$0.00	\$1,690.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,381.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000553	HA11.15-0642-.139	Tannenbaum Mark	1	\$1,711.34	\$0.00	\$1,711.34	6/30/2004		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.67		--Bal. Due--	\$0.00
000554	HA11.16-0642-.37	Linzer Joseph F	1	\$1,788.76	\$0.00	\$1,788.76	6/30/2004		\$0.00
			2	\$1,788.75	\$0.00	\$1,788.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,577.51		--Bal. Due--	\$0.00
000555	HA11.16-0642-.42	Sanders Gertrude L	1	\$1,096.07	\$0.00	\$1,096.07	6/8/2004		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
000556	HA11.16-0642-.44	Eshoo Arnold & Ekt	1	\$1,409.82	\$0.00	\$1,409.82	6/30/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
000557	HA11.16-0642-.46	Dietz, John & Jill	1	\$1,446.49	\$0.00	\$1,446.49	6/21/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
000558	HA11.16-0642-.48	Tennis Holding Cdr	1	\$391.16	\$0.00	\$391.16	6/29/2004		\$0.00
			2	\$391.16	\$0.00	\$391.16	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$782.32		--Bal. Due--	\$0.00
000559	HA11.16-0642-.54	Ritholz Adam & Mic	1	\$2,383.65	\$0.00	\$2,383.65	6/24/2004		\$0.00
			2	\$2,383.64	\$0.00	\$2,383.64	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,767.29		--Bal. Due--	\$0.00
000560	HA11.16-0642-.57	The Nancy J. Stev	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000561	HA11.16-0642-.59A	Chang,Nai & Lie,Ka		\$1,719.49	\$0.00	\$1,719.49	6/15/2004		\$0.00
			2	\$1,719.48	\$0.00	\$1,719.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.97		--Bal. Due--	\$0.00
000562	HA11.16-0642-.65	Kelly John & Sheil		\$1,397.59	\$0.00	\$1,397.59	6/25/2004		\$0.00
			2	\$1,397.59	\$0.00	\$1,397.59	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,795.18		--Bal. Due--	\$0.00
000563	HA11.16-0642-.67	Pollina, Anthony &		\$1,059.40	\$0.00	\$1,059.40	6/17/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
000564	HA11.16-0642-.70	Rotner, Kenneth &		\$1,442.41	\$0.00	\$1,442.41	6/4/2004		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
000565	HA11.16-0642-.70A	Quinn Peter & Kath		\$1,833.58	\$0.00	\$1,833.58	6/30/2004		\$0.00
			2	\$1,833.57	\$0.00	\$1,833.57	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,667.15		--Bal. Due--	\$0.00
000566	HA11.16-0642-.76	Mcintyre, Anne-Mar		\$1,312.03	\$0.00	\$1,312.03	6/30/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
000567	HA11.16-0642-.79	Barkin,Coleman & C		\$1,413.89	\$0.00	\$1,413.89	6/10/2004		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,827.78		--Bal. Due--	\$0.00
000568	HA11.16-0642-.83	Milano, Marion	1	\$2,106.58	\$0.00	\$2,106.58	6/8/2004		\$0.00
			2	\$2,106.57	\$0.00	\$2,106.57	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,213.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000569	HA11.16-0642-.83A	May Lawrence J & D	1	\$3,328.96	\$233.03	\$3,561.99	9/27/2004		\$0.00
			2	\$3,328.95	\$0.00	\$3,328.95	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,890.93		--Bal. Due--	\$0.00
000570	HA11.16-0642-.87A	Gaunt, Linda	1	\$2,404.02	\$0.00	\$2,404.02	6/30/2004		\$0.00
			2	\$2,404.02	\$0.00	\$2,404.02	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,808.04		--Bal. Due--	\$0.00
000571	HA11.16-0643-.1	Knox David T & Sar	1	\$1,931.37	\$0.00	\$1,931.37	6/30/2004		\$0.00
			2	\$1,931.36	\$0.00	\$1,931.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.73		--Bal. Due--	\$0.00
000572	HA11.16-0643-.12	Leoncavallo, Ivand	1	\$969.76	\$0.00	\$969.76	6/8/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00
000573	HA11.16-0643-.15	Griffin, John	1	\$1,034.95	\$0.00	\$1,034.95	6/29/2004		\$0.00
			2	\$1,034.95	\$0.00	\$1,034.95	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,069.90		--Bal. Due--	\$0.00
000574	HA11.16-0643-.16	Vunderink, Todd &	1	\$1,082.22	\$0.00	\$1,082.22	6/30/2004		\$0.00
			2	\$1,082.21	\$0.00	\$1,082.21	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,164.43		--Bal. Due--	\$0.00
000575	HA11.16-0643-.18	Charles Frederick	1	\$1,014.58	\$0.00	\$1,014.58	6/30/2004		\$0.00
			2	\$1,014.58	\$0.00	\$1,014.58	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,029.16		--Bal. Due--	\$0.00
000576	HA11.16-0643-.5	Donald Robert Jr &	1	\$1,071.62	\$53.58	\$1,125.20	7/30/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,196.82		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000577	HA11.16-0643-.7	Street, Brian & Bi	1	\$1,242.76	\$0.00	\$1,242.76	6/28/2004		\$0.00
		2	\$1,242.75	\$0.00	\$1,242.75	12/31/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,485.51		--Bal. Due--	\$0.00	
000578	HA11.16-0643-.9	Ossip Robert L & K	1	\$1,206.09	\$0.00	\$1,206.09	6/29/2004		\$0.00
		2	\$1,206.08	\$0.00	\$1,206.08	12/22/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,412.17		--Bal. Due--	\$0.00	
000579	HA11.16-0644-.1	Stein Dennis & Gl	1	\$1,519.83	\$0.00	\$1,519.83	6/23/2004		\$0.00
		2	\$1,519.83	\$0.00	\$1,519.83	12/17/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$3,039.66		--Bal. Due--	\$0.00	
000580	HA11.16-0644-.12	Allyn James & Pa	1	\$1,214.24	\$0.00	\$1,214.24	6/30/2004		\$0.00
		2	\$1,214.23	\$0.00	\$1,214.23	12/20/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,428.47		--Bal. Due--	\$0.00	
000581	HA11.16-0644-.14	Bordwin, Andrew &	1	\$1,393.52	\$0.00	\$1,393.52	6/30/2004		\$0.00
		2	\$1,393.51	\$0.00	\$1,393.51	12/22/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,787.03		--Bal. Due--	\$0.00	
000582	HA11.16-0644-.1A	Narhi, Czeslawa &	1	\$2,008.78	\$0.00	\$2,008.78	6/29/2004		\$0.00
		2	\$2,008.78	\$0.00	\$2,008.78	12/29/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$4,017.56		--Bal. Due--	\$0.00	
000583	HA11.16-0644-.20	Mansdorf, Arnold &	1	\$1,051.25	\$0.00	\$1,051.25	6/24/2004		\$0.00
		2	\$1,051.25	\$0.00	\$1,051.25	12/21/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,102.50		--Bal. Due--	\$0.00	
000584	HA11.16-0644-.22	Yaroshefsky, Elle	1	\$1,340.55	\$0.00	\$1,340.55	6/30/2004		\$0.00
		2	\$1,340.54	\$0.00	\$1,340.54	12/22/2004		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,681.09		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000585	HA11.16-0644-.24	Zolotow Charlotte	1	\$1,206.09	\$0.00	\$1,206.09	6/4/2004		\$0.00
			2	\$1,206.08	\$0.00	\$1,206.08	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,412.18		--Bal. Due--	\$0.00
000586	HA11.16-0644-.26	Peterson Keith S &		\$994.21	\$0.00	\$994.21	6/30/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41		--Bal. Due--	\$0.00
000587	HA11.16-0644-.28	Leach, Laura	1	\$1,295.73	\$0.00	\$1,295.73	6/3/2004		\$0.00
			2	\$1,295.72	\$0.00	\$1,295.72	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.45		--Bal. Due--	\$0.00
000588	HA11.16-0644-.30	Cardeli, Augustin	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
000589	HA11.16-0644-.32	Lowenstein Arthur	1	\$1,544.28	\$0.00	\$1,544.28	6/30/2004		\$0.00
			2	\$1,544.27	\$0.00	\$1,544.27	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,088.55		--Bal. Due--	\$0.00
000590	HA11.16-0644-.35	Hornbeck, Christi	1	\$1,532.06	\$0.00	\$1,532.06	6/30/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00
000591	HA11.16-0644-.5	Winkleman, M J & O		\$1,638.00	\$0.00	\$1,638.00	6/30/2004		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.99		--Bal. Due--	\$0.00
000592	HA11.16-0644-.9	Quinn Thomas M & D		\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000593	HA11.16-0645-.1	Ossen Stephen	1	\$1,609.47	\$0.00	\$1,609.47	6/17/2004		\$0.00
			2	\$1,609.47	\$0.00	\$1,609.47	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,218.94		--Bal. Due--	\$0.00
000594	HA11.16-0645-.10	White, Andrew	1	\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00
000595	HA11.16-0645-.12	Barsky Robert M &	1	\$1,087.92	\$0.00	\$1,087.92	6/29/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
000596	HA11.16-0645-.16	Hammer Peter H & D	1	\$1,275.36	\$127.54	\$1,402.90	12/29/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,403.00		--Bal. Due--	\$1,275.35
000597	HA11.16-0645-.18	Keaney, James B &	1	\$1,609.47	\$0.00	\$1,609.47	6/30/2004		\$0.00
			2	\$1,609.47	\$0.00	\$1,609.47	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,218.94		--Bal. Due--	\$0.00
000598	HA11.16-0645-.20	Osborn, Michael VI &	1	\$1,805.05	\$0.00	\$1,805.05	6/30/2004		\$0.00
			2	\$1,805.05	\$0.00	\$1,805.05			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,805.05		--Bal. Due--	\$1,805.05
000599	HA11.16-0645-.24	Nemec Jan & Ewing	1	\$1,120.52	\$0.00	\$1,120.52	6/29/2004		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,241.03		--Bal. Due--	\$0.00
000600	HA11.16-0645-.26	St Matthew Roman C	1	\$1,858.02	\$0.00	\$1,858.02	6/7/2004		\$0.00
			2	\$1,858.02	\$0.00	\$1,858.02	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,716.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000601	HA11.16-0645-.4	Rice Laura	1	\$1,136.82	\$0.00	\$1,136.82	6/18/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	6/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00
000602	HA11.16-0645-.6	Fuchs, Marek &	1	\$1,079.77	\$0.00	\$1,079.77	6/10/2004		\$0.00
			2	\$1,079.77	\$0.00	\$1,079.77	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,159.54		--Bal. Due--	\$0.00
000603	HA11.16-0645-.8	Whelan, Richard &	1	\$1,039.03	\$0.00	\$1,039.03	6/30/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00
000604	HA11.17-0646-.1	Pausch Betsy & Joh	1	\$1,585.03	\$0.00	\$1,585.03	6/17/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
000605	HA11.17-0646-.11	Panveliwalla,Dara	1	\$1,422.04	\$0.00	\$1,422.04	6/28/2004		\$0.00
			2	\$1,422.04	\$0.00	\$1,422.04	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,844.08		--Bal. Due--	\$0.00
000606	HA11.17-0646-.14	Baensch Robert &IJ	1	\$1,523.91	\$0.00	\$1,523.91	6/30/2004		\$0.00
			2	\$1,523.90	\$0.00	\$1,523.90	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,047.81		--Bal. Due--	\$0.00
000607	HA11.17-0646-.17A	Ogle Lewis P & S&n	1	\$1,980.26	\$0.00	\$1,980.26	6/30/2004		\$0.00
			2	\$1,980.26	\$0.00	\$1,980.26	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,960.52		--Bal. Due--	\$0.00
000608	HA11.17-0646-.2	Zaidins,Earle Warf	1	\$1,617.62	\$0.00	\$1,617.62	6/30/2004		\$0.00
			2	\$1,617.62	\$0.00	\$1,617.62	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,235.24		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000609	HA11.17-0646-.20B	Parrott Billy Jame1		\$2,444.77	\$0.00	\$2,444.77	6/30/2004		\$0.00
		2		\$2,444.76	\$0.00	\$2,444.76	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.53		--Bal. Due--	\$0.00
000610	HA11.17-0646-.27	Bush Harry L Jr & E		\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
		2		\$1,678.74	\$0.00	\$1,678.74	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00
000611	HA11.17-0646-.30	Druehl, Craig & C		\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
		2		\$1,727.63	\$0.00	\$1,727.63	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
000612	HA11.17-0646-.33	Appel Curtis & Ch		\$1,711.34	\$0.00	\$1,711.34	6/30/2004		\$0.00
		2		\$1,711.33	\$0.00	\$1,711.33	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.67		--Bal. Due--	\$0.00
000613	HA11.17-0646-.33A	Diamond Harold J		\$1,715.41	\$0.00	\$1,715.41	6/30/2004		\$0.00
		2		\$1,715.41	\$0.00	\$1,715.41	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,430.82		--Bal. Due--	\$0.00
000614	HA11.17-0646-.39	Turner Priscilla	1	\$1,723.56	\$0.00	\$1,723.56	6/15/2004		\$0.00
		2		\$1,723.56	\$0.00	\$1,723.56	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.12		--Bal. Due--	\$0.00
000615	HA11.17-0646-.39A	Powers John D & L		\$1,817.28	\$0.00	\$1,817.28	6/30/2004		\$0.00
		2		\$1,817.27	\$0.00	\$1,817.27	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,634.55		--Bal. Due--	\$0.00
000616	HA11.17-0646-.45	Ruttenberg J & S		\$1,483.16	\$0.00	\$1,483.16	6/30/2004		\$0.00
		2		\$1,483.16	\$0.00	\$1,483.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000617	HA11.17-0646-.47	Hogan James J Iii	1	\$1,332.40	\$0.00	\$1,332.40	6/22/2004		\$0.00
			2	\$1,332.39	\$0.00	\$1,332.39	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,664.79		--Bal. Due--	\$0.00
000618	HA11.17-0646-.5	Dubroff, Kenneth T	1	\$1,507.61	\$0.00	\$1,507.61	6/18/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	11/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
000619	HA11.17-0646-.50	Stauffer George B	1	\$1,589.10	\$0.00	\$1,589.10	6/28/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
000620	HA11.17-0646-.53	Greiner Lary & Bdr	1	\$1,629.85	\$0.00	\$1,629.85	6/16/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
000621	HA11.17-0646-.56	Troy Carol M & Bro	1	\$2,012.86	\$0.00	\$2,012.86	6/30/2004		\$0.00
			2	\$2,012.85	\$0.00	\$2,012.85	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,025.71		--Bal. Due--	\$0.00
000622	HA11.17-0646-.60	Frankel, Phyllis	1	\$2,485.51	\$0.00	\$2,485.51	6/3/2004		\$0.00
			2	\$2,485.51	\$0.00	\$2,485.51	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,971.02		--Bal. Due--	\$0.00
000623	HA11.17-0646-.67	Friedman Lb & Hdr	1	\$2,139.17	\$0.00	\$2,139.17	6/16/2004		\$0.00
			2	\$2,139.17	\$0.00	\$2,139.17	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,278.34		--Bal. Due--	\$0.00
000624	HA11.17-0646-.70	Downs David E & Al	1	\$2,725.92	\$0.00	\$2,725.92	6/8/2004		\$0.00
			2	\$2,725.91	\$0.00	\$2,725.91	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,451.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000625	HA11.17-0646-.8	Duff, R Michael &	1	\$1,633.92	\$0.00	\$1,633.92	6/30/2004		\$0.00
			2	\$1,633.92	\$0.00	\$1,633.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,267.84		--Bal. Due--	\$0.00
000626	HA11.17-0647-.1	Kornfeld Robert Jrl	1	\$1,360.92	\$68.05	\$1,428.97	1/11/2005		\$0.00
			2	\$1,360.92	\$0.00	\$1,360.92	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,789.89		--Bal. Due--	\$0.00
000627	HA11.17-0647-.15	Baecher Eileen H	1	\$2,823.71	\$0.00	\$2,823.71	6/17/2004		\$0.00
			2	\$2,823.70	\$0.00	\$2,823.70	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,647.41		--Bal. Due--	\$0.00
000628	HA11.17-0647-.18	Smart, Thomas & Ma	1	\$2,795.18	\$0.00	\$2,795.18	6/30/2004		\$0.00
			2	\$2,795.18	\$0.00	\$2,795.18	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,590.36		--Bal. Due--	\$0.00
000629	HA11.17-0647-.21	Freudenthal, Eric	1	\$1,415.11	\$0.00	\$1,415.11	6/30/2004		\$0.00
			2	\$1,415.11	\$0.00	\$1,415.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,830.22		--Bal. Due--	\$0.00
000630	HA11.17-0647-.24	Mccullough,Davidl&	1	\$2,110.65	\$0.00	\$2,110.65	6/30/2004		\$0.00
			2	\$2,110.64	\$0.00	\$2,110.64	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,221.29		--Bal. Due--	\$0.00
000631	HA11.17-0647-.31	Veski Katrin	1	\$2,179.92	\$0.00	\$2,179.92	6/30/2004		\$0.00
			2	\$2,179.91	\$0.00	\$2,179.91	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.84		--Bal. Due--	\$0.00
000632	HA11.17-0647-.37	Kapitula Steven	1	\$2,308.68	\$0.00	\$2,308.68	6/30/2004		\$0.00
			2	\$2,308.67	\$0.00	\$2,308.67	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000633	HA11.17-0647-.41	Berman Mitchell &		\$3,223.02	\$0.00	\$3,223.02	6/8/2004		\$0.00
		2		\$3,223.01	\$0.00	\$3,223.01	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,446.03		--Bal. Due--	\$0.00
000634	HA11.17-0647-.47	Mccullough,Davidl&		\$154.84	\$0.00	\$154.84	6/30/2004		\$0.00
		2		\$154.83	\$0.00	\$154.83	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$309.67		--Bal. Due--	\$0.00
000635	HA11.17-0647-.47A	Varchaver, Mary	1	\$1,385.37	\$0.00	\$1,385.37	6/17/2004		\$0.00
		2		\$1,385.36	\$0.00	\$1,385.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,770.73		--Bal. Due--	\$0.00
000636	HA11.17-0647-.5	Tucker,John B & Ev		\$2,636.27	\$0.00	\$2,636.27	6/30/2004		\$0.00
		2		\$2,636.27	\$0.00	\$2,636.27	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,272.54		--Bal. Due--	\$0.00
000637	HA11.17-0647-.9	Miller Sandra & Ol		\$3,349.33	\$0.00	\$3,349.33	6/11/2004		\$0.00
		2		\$3,349.33	\$0.00	\$3,349.33	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,698.66		--Bal. Due--	\$0.00
000638	HA11.18-0641-.1	Ambrozek, Michael		\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
		2		\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
000639	HA11.18-0641-.11	Jesmajian S & Berk		\$1,792.83	\$0.00	\$1,792.83	6/10/2004		\$0.00
		2		\$1,792.83	\$0.00	\$1,792.83	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
000640	HA11.18-0641-.14	Beece Patrick & Mi		\$2,045.46	\$0.00	\$2,045.46	6/30/2004		\$0.00
		2		\$2,045.45	\$0.00	\$2,045.45	9/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.91		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000641	HA11.18-0641-.6	Sauerhaft, Richardl	1	\$2,212.52	\$0.00	\$2,212.52	6/25/2004		\$0.00
			2	\$2,212.51	\$0.00	\$2,212.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,425.03		--Bal. Due--	\$0.00
000642	HA11.18-0641-.74	Melnick, Gisele	1	\$1,984.34	\$0.00	\$1,984.34	6/23/2004		\$0.00
			2	\$1,984.33	\$0.00	\$1,984.33	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,968.67		--Bal. Due--	\$0.00
000643	HA11.18-0642-.1	Doetsch Julie&Heck	1	\$1,886.55	\$0.00	\$1,886.55	6/24/2004		\$0.00
			2	\$1,886.54	\$0.00	\$1,886.54	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,773.09		--Bal. Due--	\$0.00
000644	HA11.18-0642-.11	Katz, Jonathan & M	1	\$1,503.53	\$75.18	\$1,578.71	1/19/2005		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.24		--Bal. Due--	\$0.00
000645	HA11.18-0642-.143	Elkrief, Roger & A	1	\$1,792.83	\$0.00	\$1,792.83	6/30/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
000646	HA11.18-0642-.146	Kerrigan Thomas&M	1	\$2,135.10	\$0.00	\$2,135.10	6/25/2004		\$0.00
			2	\$2,135.09	\$0.00	\$2,135.09	11/19/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,270.19		--Bal. Due--	\$0.00
000647	HA11.18-0642-.146.A	Kotecha, Mahesh &	1	\$2,200.29	\$0.00	\$2,200.29	6/7/2004		\$0.00
			2	\$2,200.29	\$0.00	\$2,200.29	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,400.58		--Bal. Due--	\$0.00
000648	HA11.18-0642-.14A	Polonsky, Joseph &	1	\$1,381.29	\$0.00	\$1,381.29	6/30/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000649	HA11.18-0642-.152	Lay,Manchui D S &		\$1,731.71	\$0.00	\$1,731.71	6/30/2004		\$0.00
		2		\$1,731.71	\$0.00	\$1,731.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.42		--Bal. Due--	\$0.00
000650	HA11.18-0642-.155	Farber, Stuart & S1		\$1,837.65	\$0.00	\$1,837.65	6/30/2004		\$0.00
		2		\$1,837.65	\$0.00	\$1,837.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,675.30		--Bal. Due--	\$0.00
000651	HA11.18-0642-.158	Hirschfeld, Thomas		\$207.81	\$0.00	\$207.81	6/30/2004		\$0.00
		2		\$207.80	\$0.00	\$207.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$415.61		--Bal. Due--	\$0.00
000652	HA11.18-0642-.161	Hirschfeld, Thomas		\$1,585.03	\$0.00	\$1,585.03	6/30/2004		\$0.00
		2		\$1,585.02	\$0.00	\$1,585.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
000653	HA11.18-0642-.164	Quigley, Richard &		\$1,686.89	\$0.00	\$1,686.89	6/28/2004		\$0.00
		2		\$1,686.89	\$0.00	\$1,686.89	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,373.78		--Bal. Due--	\$0.00
000654	HA11.18-0642-.164.A	Stillman,David G &		\$1,527.98	\$0.00	\$1,527.98	6/9/2004		\$0.00
		2		\$1,527.98	\$0.00	\$1,527.98	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,055.96		--Bal. Due--	\$0.00
000655	HA11.18-0642-.17	Pinkus Samuel&Win		\$1,837.65	\$0.00	\$1,837.65	6/28/2004		\$0.00
		2		\$1,837.65	\$0.00	\$1,837.65	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,675.30		--Bal. Due--	\$0.00
000656	HA11.18-0642-.19A	Logan Duncan & Nad		\$1,556.50	\$0.00	\$1,556.50	6/4/2004		\$0.00
		2		\$1,556.50	\$0.00	\$1,556.50	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,113.00		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000657	HA11.18-0642-.2	Bloom Harrison & IP		\$1,915.07	\$0.00	\$1,915.07	6/30/2004		\$0.00
		2		\$1,915.06	\$0.00	\$1,915.06	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.13		--Bal. Due--	\$0.00
000658	HA11.18-0642-.22	Siess, John & Annb		\$1,430.19	\$0.00	\$1,430.19	6/30/2004		\$0.00
		2		\$1,430.19	\$0.00	\$1,430.19	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.38		--Bal. Due--	\$0.00
000659	HA11.18-0642-.25	Auld, Jerry & Virg1		\$1,935.44	\$0.00	\$1,935.44	6/30/2004		\$0.00
		2		\$1,935.44	\$0.00	\$1,935.44	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,870.88		--Bal. Due--	\$0.00
000660	HA11.18-0642-.28	Devos Sharon L &1		\$1,401.67	\$0.00	\$1,401.67	6/30/2004		\$0.00
		2		\$1,401.66	\$0.00	\$1,401.66	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,803.33		--Bal. Due--	\$0.00
000661	HA11.18-0642-.2A	Kuhn Jeffrey & Jul		\$2,192.14	\$0.00	\$2,192.14	6/30/2004		\$0.00
		2		\$2,192.14	\$0.00	\$2,192.14	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,384.28		--Bal. Due--	\$0.00
000662	HA11.18-0642-.30	Zobler Leonard & P		\$1,491.31	\$0.00	\$1,491.31	6/3/2004		\$0.00
		2		\$1,491.30	\$0.00	\$1,491.30	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000663	HA11.18-0642-.34B	Bernard Andre P &		\$1,263.13	\$0.00	\$1,263.13	6/30/2004		\$0.00
		2		\$1,263.13	\$0.00	\$1,263.13			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,263.13		--Bal. Due--	\$1,263.13
000664	HA11.18-0642-.9A	Lessing Edward &1C		\$1,365.00	\$0.00	\$1,365.00	6/10/2004		\$0.00
		2		\$1,364.99	\$0.00	\$1,364.99	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000665	HA11.18-0648-.1	Phillips, James &	1	\$1,470.94	\$0.00	\$1,470.94	6/30/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
000666	HA11.18-0648-.11	Fahn Charlotte	1	\$1,658.37	\$0.00	\$1,658.37	6/3/2004		\$0.00
			2	\$1,658.36	\$0.00	\$1,658.36	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,316.73		--Bal. Due--	\$0.00
000667	HA11.18-0648-.17	Coffeen, David L &	1	\$1,519.83	\$0.00	\$1,519.83	6/22/2004		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.66		--Bal. Due--	\$0.00
000668	HA11.18-0648-.20	Steer Richard L. &	1	\$1,776.53	\$0.00	\$1,776.53	6/30/2004		\$0.00
			2	\$1,776.53	\$0.00	\$1,776.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.06		--Bal. Due--	\$0.00
000669	HA11.18-0648-.23	Jackowe Martin &IN	1	\$2,249.19	\$0.00	\$2,249.19	6/30/2004		\$0.00
			2	\$2,249.18	\$0.00	\$2,249.18	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,498.37		--Bal. Due--	\$0.00
000670	HA11.18-0648-.29	Berman, C & Rubens	1	\$1,853.95	\$92.70	\$1,946.65	7/26/2004		\$0.00
			2	\$1,853.94	\$0.00	\$1,853.94			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,946.65		--Bal. Due--	\$1,853.94
000671	HA11.18-0648-.32	Berman, C & Rubens	1	\$191.51	\$0.00	\$191.51	6/30/2004		\$0.00
			2	\$191.50	\$0.00	\$191.50	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$383.01		--Bal. Due--	\$0.00
000672	HA11.18-0648-.35	Gredd Helen A&Shmi	1	\$1,686.89	\$0.00	\$1,686.89	6/23/2004		\$0.00
			2	\$1,686.89	\$0.00	\$1,686.89	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,373.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000673	HA11.18-0648-.38	Grimm Nils R & Lil	1	\$1,356.85	\$0.00	\$1,356.85	6/23/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
000674	HA11.18-0648-.6	Pollack Alan & Jan	1	\$1,743.94	\$0.00	\$1,743.94	6/23/2004		\$0.00
			2	\$1,743.93	\$0.00	\$1,743.93	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.87		--Bal. Due--	\$0.00
000675	HA11.18-0649-.1	Rowles, Michael	1	\$2,363.28	\$118.16	\$2,481.44	1/31/2005		\$0.00
			2	\$2,363.27	\$0.00	\$2,363.27	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,844.71		--Bal. Due--	\$0.00
000676	HA11.18-0650-.1	Jurkowitz D & Brdt	1	\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
000677	HA11.18-0650-.6	Jurkowitz D & Brdt	1	\$52.97	\$0.00	\$52.97	6/30/2004		\$0.00
			2	\$52.97	\$0.00	\$52.97	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00
000678	HA11.18-0651-.1	Godin, Seth & Hel	1	\$3,174.12	\$0.00	\$3,174.12	6/8/2004		\$0.00
			2	\$3,174.12	\$0.00	\$3,174.12	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,348.24		--Bal. Due--	\$0.00
000679	HA11.18-0652-.1	Slater Jonathan &	1	\$122.24	\$6.11	\$128.35	1/31/2005		\$0.00
			2	\$122.24	\$0.00	\$122.24	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$250.59		--Bal. Due--	\$0.00
000680	HA11.18-0652-.11	Rosenberg Gary M &	1	\$366.72	\$0.00	\$366.72	6/30/2004		\$0.00
			2	\$366.71	\$0.00	\$366.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$733.43		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000681	HA11.18-0652-.17	Chan John	1	\$1,487.23	\$0.00	\$1,487.23	6/10/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
000682	HA11.18-0652-.19	Deahl J Charles &	1	\$1,479.09	\$0.00	\$1,479.09	6/10/2004		\$0.00
			2	\$1,479.08	\$0.00	\$1,479.08	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,958.17		--Bal. Due--	\$0.00
000683	HA11.18-0652-.2	Barth Frank & Ger	1	\$130.39	\$0.00	\$130.39	6/28/2004		\$0.00
			2	\$130.38	\$0.00	\$130.38	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$260.77		--Bal. Due--	\$0.00
000684	HA11.18-0652-.21	Lewis, Michael	1	\$1,352.77	\$216.44	\$1,569.21	1/28/2005		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,921.98		--Bal. Due--	\$0.00
000685	HA11.18-0652-.23	Gorlick Richard &	1	\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
000686	HA11.18-0652-.25	Hinman Pc& Stran	1	\$1,470.94	\$0.00	\$1,470.94	6/30/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
000687	HA11.18-0652-.27	Eisenstadt Mauric	1	\$1,448.93	\$0.00	\$1,448.93	6/29/2004		\$0.00
			2	\$1,448.93	\$0.00	\$1,448.93	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,897.86		--Bal. Due--	\$0.00
000688	HA11.18-0652-.29	Hogan Matthew & IN	1	\$1,756.16	\$0.00	\$1,756.16	6/24/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000689	HA11.18-0652-.33	Serbee, Dietmar DI	1	\$1,670.59	\$0.00	\$1,670.59	6/4/2004		\$0.00
			2	\$1,670.59	\$0.00	\$1,670.59	8/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.59		--Bal. Due--	\$0.00
000690	HA11.18-0652-.37	Coyle Thomas	1	\$1,246.83	\$0.00	\$1,246.83	6/28/2004		\$0.00
			2	\$1,246.83	\$0.00	\$1,246.83	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,493.66		--Bal. Due--	\$0.00
000691	HA11.18-0652-.41	Herman, Theodor &	1	\$1,695.04	\$0.00	\$1,695.04	6/29/2004		\$0.00
			2	\$1,695.03	\$0.00	\$1,695.03	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,390.07		--Bal. Due--	\$0.00
000692	HA11.18-0652-.44	Clague Llewellyn W	1	\$1,735.79	\$0.00	\$1,735.79	6/28/2004		\$0.00
			2	\$1,735.78	\$0.00	\$1,735.78	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,471.57		--Bal. Due--	\$0.00
000693	HA11.18-0652-.47	Galland, Alvin & IL	1	\$1,625.77	\$0.00	\$1,625.77	6/10/2004		\$0.00
			2	\$1,625.77	\$0.00	\$1,625.77	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,251.54		--Bal. Due--	\$0.00
000694	HA11.18-0652-.5	Edelman Paul S & IR	1	\$1,548.35	\$0.00	\$1,548.35	6/8/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
000695	HA11.18-0652-.51	Rosenberg Gary M &	1	\$4,848.79	\$0.00	\$4,848.79	6/30/2004		\$0.00
			2	\$4,848.78	\$0.00	\$4,848.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,697.57		--Bal. Due--	\$0.00
000696	HA11.18-0652-.60A	Cole,Randolph & Ma	1	\$1,690.97	\$0.00	\$1,690.97	6/30/2004		\$0.00
			2	\$1,690.96	\$0.00	\$1,690.96	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,381.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000697	HA11.18-0652-.64	Holl, Jorn & Laura	1	\$1,629.85	\$0.00	\$1,629.85	6/30/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
000698	HA11.18-0652-.66	Klein, Robert S. &	1	\$1,369.07	\$0.00	\$1,369.07	6/25/2004		\$0.00
			2	\$1,369.07	\$0.00	\$1,369.07	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.14		--Bal. Due--	\$0.00
000699	HA11.18-0652-.9	Rockwood Peter & F	1	\$1,149.04	\$0.00	\$1,149.04	6/30/2004		\$0.00
			2	\$1,149.04	\$0.00	\$1,149.04	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,298.08		--Bal. Due--	\$0.00
000700	HA11.18-0653-.1	Dresser, Richard &	1	\$171.14	\$0.00	\$171.14	6/30/2004		\$0.00
			2	\$171.13	\$0.00	\$171.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.27		--Bal. Due--	\$0.00
000701	HA11.18-0653-.14	Cosslett, Christop	1	\$146.69	\$14.66	\$161.35	1/12/2005		\$0.00
			2	\$146.68	\$0.00	\$146.68	1/12/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$308.03		--Bal. Due--	\$0.00
000702	HA11.18-0653-.17	Primason Richard &	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
000703	HA11.18-0653-.21	O'Donnel Michael	1	\$1,140.89	\$0.00	\$1,140.89	6/8/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
000704	HA11.18-0653-.25	Halpern James & III	1	\$1,597.25	\$0.00	\$1,597.25	6/30/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000705	HA11.18-0653-.27	Murray William Al	1	\$1,495.38	\$0.00	\$1,495.38	6/22/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
000706	HA11.18-0653-.3	Saiman Lisa &	1	\$1,858.02	\$0.00	\$1,858.02	6/30/2004		\$0.00
			2	\$1,858.02	\$0.00	\$1,858.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,716.04		--Bal. Due--	\$0.00
000707	HA11.18-0653-.3A	Kogan, Ellen Debdr		\$73.35	\$3.67	\$77.02	1/26/2005		\$0.00
			2	\$73.34	\$0.00	\$73.34	1/26/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$150.36		--Bal. Due--	\$0.00
000708	HA11.18-0653-.8	Melford, Walter	1	\$1,336.47	\$0.00	\$1,336.47	6/17/2004		\$0.00
			2	\$1,336.47	\$0.00	\$1,336.47	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00
000709	HA11.18-0654-.1	Kurchin, Bernice	1	\$1,805.05	\$0.00	\$1,805.05	6/30/2004		\$0.00
			2	\$1,805.05	\$0.00	\$1,805.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.10		--Bal. Due--	\$0.00
000710	HA11.18-0654-.12	Moreno Elba N	1	\$1,556.50	\$77.83	\$1,634.33	1/31/2005		\$0.00
			2	\$1,556.50	\$0.00	\$1,556.50	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,190.83		--Bal. Due--	\$0.00
000711	HA11.18-0654-.15	Hsu, Dan & We, Mei	1	\$1,365.00	\$0.00	\$1,365.00	6/30/2004		\$0.00
			2	\$1,364.99	\$0.00	\$1,364.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.99		--Bal. Due--	\$0.00
000712	HA11.18-0654-.20	Mac Eachron Franke	1	\$1,503.53	\$0.00	\$1,503.53	6/28/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	11/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000713	HA11.18-0654-.20A	Amsellem Perry & I	1	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.61		--Bal. Due--	\$0.00
000714	HA11.18-0654-.24	Bloom Barry R & Ir	1	\$1,405.74	\$0.00	\$1,405.74	6/9/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
000715	HA11.18-0654-.27	Horelick Stephen &	1	\$1,409.82	\$0.00	\$1,409.82	6/30/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
000716	HA11.18-0654-.29	Olsen Edwin A & Pa	1	\$1,686.08	\$0.00	\$1,686.08	6/30/2004		\$0.00
			2	\$1,686.07	\$0.00	\$1,686.07	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,372.15		--Bal. Due--	\$0.00
000717	HA11.18-0654-.31	Weart, Spencer R.	1	\$1,340.55	\$0.00	\$1,340.55	6/24/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
000718	HA11.18-0654-.34	Savitt, Susan	1	\$1,743.94	\$0.00	\$1,743.94	6/30/2004		\$0.00
			2	\$1,743.93	\$0.00	\$1,743.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.87		--Bal. Due--	\$0.00
000719	HA11.18-0654-.39	Flack John A. &	1	\$1,417.97	\$0.00	\$1,417.97	6/30/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
000720	HA11.18-0654-.41	Matz Robert	1	\$1,674.67	\$0.00	\$1,674.67	6/24/2004		\$0.00
			2	\$1,674.66	\$0.00	\$1,674.66	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000721	HA11.18-0654-.8A	Cosslett, Christop	1	\$1,340.55	\$0.00	\$1,340.55	6/29/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
000722	HA11.19-0655-.1	Vingiano, W & Grif	1	\$1,075.70	\$0.00	\$1,075.70	6/30/2004		\$0.00
			2	\$1,075.69	\$0.00	\$1,075.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,151.39		--Bal. Due--	\$0.00
000723	HA11.19-0655-.13	Cooper,Jacob Neal	1	\$1,580.95	\$0.00	\$1,580.95	6/30/2004		\$0.00
			2	\$1,580.95	\$0.00	\$1,580.95	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,161.90		--Bal. Due--	\$0.00
000724	HA11.19-0655-.14A	Germain Steven &I	1	\$2,477.36	\$0.00	\$2,477.36	6/30/2004		\$0.00
			2	\$2,477.36	\$0.00	\$2,477.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,954.72		--Bal. Due--	\$0.00
000725	HA11.19-0655-.15	Stoner, Michael &1	1	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.61		--Bal. Due--	\$0.00
000726	HA11.19-0655-.2	Schuyler Martin &1	1	\$1,438.34	\$0.00	\$1,438.34	6/30/2004		\$0.00
			2	\$1,438.33	\$0.00	\$1,438.33	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,876.67		--Bal. Due--	\$0.00
000727	HA11.19-0655-.21	Schulz Andrew & En	1	\$2,041.38	\$0.00	\$2,041.38	6/30/2004		\$0.00
			2	\$2,041.38	\$0.00	\$2,041.38	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,082.76		--Bal. Due--	\$0.00
000728	HA11.19-0655-.25	Yang An-Suei&Whn	1	\$2,371.42	\$0.00	\$2,371.42	6/10/2004		\$0.00
			2	\$2,371.42	\$0.00	\$2,371.42	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,742.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000729	HA11.19-0655-.29A	Wagner, Jonas & Ily	1	\$1,275.36	\$0.00	\$1,275.36	6/9/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
000730	HA11.19-0655-.33	Lonergan, Matthew	1	\$1,711.34	\$0.00	\$1,711.34	6/10/2004		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.67		--Bal. Due--	\$0.00
000731	HA11.19-0655-.36	De Francesco Andre	1	\$1,935.44	\$0.00	\$1,935.44	6/22/2004		\$0.00
			2	\$1,935.44	\$0.00	\$1,935.44	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,870.88		--Bal. Due--	\$0.00
000732	HA11.19-0655-.43	Katz, Roy & Ellen	1	\$2,738.14	\$0.00	\$2,738.14	6/30/2004		\$0.00
			2	\$2,738.13	\$0.00	\$2,738.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,476.27		--Bal. Due--	\$0.00
000733	HA11.19-0655-.5	Pollard Jr. Fred &	1	\$1,499.46	\$0.00	\$1,499.46	6/30/2004		\$0.00
			2	\$1,499.45	\$0.00	\$1,499.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.91		--Bal. Due--	\$0.00
000734	HA11.19-0655-.54	Troubetzkoy Eugene	1	\$1,686.89	\$0.00	\$1,686.89	6/3/2004		\$0.00
			2	\$1,686.89	\$0.00	\$1,686.89	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,373.78		--Bal. Due--	\$0.00
000735	HA11.19-0655-.61	Gibson Macrae G &	1	\$2,094.35	\$0.00	\$2,094.35	6/10/2004		\$0.00
			2	\$2,094.35	\$0.00	\$2,094.35	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,188.70		--Bal. Due--	\$0.00
000736	HA11.19-0655-.65	Hart, Michael & Vle	1	\$2,207.63	\$0.00	\$2,207.63	6/28/2004		\$0.00
			2	\$2,207.62	\$0.00	\$2,207.62	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,415.25		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000737	HA11.19-0655-.70	Harrison David & Kar	1	\$1,893.88	\$0.00	\$1,893.88	6/10/2004		\$0.00
			2	\$1,893.88	\$0.00	\$1,893.88	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,787.76		--Bal. Due--	\$0.00
000738	HA11.19-0655-.82	Dixon Donald M & C	1	\$1,397.59	\$0.00	\$1,397.59	6/29/2004		\$0.00
			2	\$1,397.59	\$0.00	\$1,397.59	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,795.18		--Bal. Due--	\$0.00
000739	HA11.19-0655-.9	Swerdlow Ezra & 1	1	\$1,792.83	\$0.00	\$1,792.83	6/30/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
000740	HA11.19-0656-.1	Stern, Anthony & Y	1	\$1,030.88	\$0.00	\$1,030.88	6/15/2004		\$0.00
			2	\$1,030.87	\$0.00	\$1,030.87	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,061.75		--Bal. Due--	\$0.00
000741	HA11.19-0657-.1	Budzilovich Gleb &	1	\$619.34	\$0.00	\$619.34	6/2/2004		\$0.00
			2	\$619.34	\$0.00	\$619.34	6/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,238.68		--Bal. Due--	\$0.00
000742	HA11.19-0657-.102	Fogarty Michael C	1	\$1,853.95	\$0.00	\$1,853.95	6/28/2004		\$0.00
			2	\$1,853.94	\$0.00	\$1,853.94	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,707.89		--Bal. Due--	\$0.00
000743	HA11.19-0657-.105	Mcwalters, John & 1	1	\$1,976.19	\$0.00	\$1,976.19	6/30/2004		\$0.00
			2	\$1,976.18	\$0.00	\$1,976.18	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,952.37		--Bal. Due--	\$0.00
000744	HA11.19-0657-.108	Mc Grath David G	1	\$1,344.62	\$0.00	\$1,344.62	6/30/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000745	HA11.19-0657-.110.A	Uram Susan W	1	\$1,654.29	\$0.00	\$1,654.29	6/30/2004		\$0.00
			2	\$1,654.29	\$0.00	\$1,654.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,308.58		--Bal. Due--	\$0.00
000746	HA11.19-0657-.15	Moschera, John & Sa	1	\$3,218.94	\$0.00	\$3,218.94	6/30/2004		\$0.00
			2	\$3,218.94	\$0.00	\$3,218.94	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,437.88		--Bal. Due--	\$0.00
000747	HA11.19-0657-.2	Cornell, David L &	1	\$77.42	\$0.00	\$77.42	6/30/2004		\$0.00
			2	\$77.42	\$0.00	\$77.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$154.84		--Bal. Due--	\$0.00
000748	HA11.19-0657-.20A	Heyward, Andrew1&	1	\$3,007.06	\$0.00	\$3,007.06	6/3/2004		\$0.00
			2	\$3,007.06	\$0.00	\$3,007.06	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,014.12		--Bal. Due--	\$0.00
000749	HA11.19-0657-.26A	Nelson, Robert H.1	1	\$3,011.14	\$0.00	\$3,011.14	6/8/2004		\$0.00
			2	\$3,011.13	\$0.00	\$3,011.13	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,022.27		--Bal. Due--	\$0.00
000750	HA11.19-0657-.32A	Shakotko Robert &	1	\$3,019.29	\$0.00	\$3,019.29	6/30/2004		\$0.00
			2	\$3,019.28	\$0.00	\$3,019.28	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,038.57		--Bal. Due--	\$0.00
000751	HA11.19-0657-.38	Mesnikoff Alvin &	1	\$2,179.92	\$0.00	\$2,179.92	6/23/2004		\$0.00
			2	\$2,179.91	\$0.00	\$2,179.91	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.83		--Bal. Due--	\$0.00
000752	HA11.19-0657-.4	Neuwirth Frederic1	1	\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000753	HA11.19-0657-.41B	Gold Robert & Shér	1	\$2,729.99	\$0.00	\$2,729.99	6/30/2004		\$0.00
			2	\$2,729.99	\$0.00	\$2,729.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,459.98		--Bal. Due--	\$0.00
000754	HA11.19-0657-.48	Griffin, Christina	1	\$2,078.05	\$0.00	\$2,078.05	6/28/2004		\$0.00
			2	\$2,078.05	\$0.00	\$2,078.05	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.10		--Bal. Due--	\$0.00
000755	HA11.19-0657-.50	Reich Matthew & Mi	1	\$2,550.71	\$0.00	\$2,550.71	6/28/2004		\$0.00
			2	\$2,550.70	\$0.00	\$2,550.70	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,101.41		--Bal. Due--	\$0.00
000756	HA11.19-0657-.55B	Allen, Diane Dobbs	1	\$2,192.14	\$131.53	\$2,323.67	2/28/2005		\$0.00
			2	\$2,192.14	\$0.00	\$2,192.14	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,515.81		--Bal. Due--	\$0.00
000757	HA11.19-0657-.59	Capuano, George & Ho	1	\$1,943.59	\$0.00	\$1,943.59	6/30/2004		\$0.00
			2	\$1,943.59	\$0.00	\$1,943.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,887.18		--Bal. Due--	\$0.00
000758	HA11.19-0657-.59A	Carboni Michael &	1	\$1,882.47	\$0.00	\$1,882.47	6/28/2004		\$0.00
			2	\$1,882.47	\$0.00	\$1,882.47	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.94		--Bal. Due--	\$0.00
000759	HA11.19-0657-.67	Alterman, Andrea	1	\$1,910.99	\$0.00	\$1,910.99	6/25/2004		\$0.00
			2	\$1,910.99	\$0.00	\$1,910.99	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,821.98		--Bal. Due--	\$0.00
000760	HA11.19-0657-.71	Miller Clara G	1	\$1,756.16	\$0.00	\$1,756.16	6/10/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000761	HA11.19-0657-.77	Padawer Jacques &	1	\$1,540.20	\$0.00	\$1,540.20	6/23/2004		\$0.00
		2	\$1,540.20	\$0.00	\$1,540.20	12/23/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,080.40		--Bal. Due--		\$0.00
000762	HA11.19-0657-.80	Cornwall, Sarah	1	\$1,458.71	\$0.00	\$1,458.71	6/30/2004		\$0.00
		2	\$1,458.71	\$0.00	\$1,458.71	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,917.42		--Bal. Due--		\$0.00
000763	HA11.19-0657-.83	Tillinghast, Eliza	1	\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
		2	\$1,426.11	\$0.00	\$1,426.11	12/7/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,852.23		--Bal. Due--		\$0.00
000764	HA11.19-0657-.86	Lerner Jack &	1	\$1,715.41	\$0.00	\$1,715.41	6/30/2004		\$0.00
		2	\$1,715.41	\$0.00	\$1,715.41	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,430.82		--Bal. Due--		\$0.00
000765	HA11.19-0657-.89	Maccabee, Paul & IM	1	\$2,073.98	\$0.00	\$2,073.98	6/30/2004		\$0.00
		2	\$2,073.97	\$0.00	\$2,073.97	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,147.95		--Bal. Due--		\$0.00
000766	HA11.19-0657-.9	Epstein Phyllis	1	\$1,955.81	\$0.00	\$1,955.81	6/28/2004		\$0.00
		2	\$1,955.81	\$0.00	\$1,955.81	12/27/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,911.62		--Bal. Due--		\$0.00
000767	HA11.19-0657-.94	Deutsch S.M. & Tow	1	\$2,183.99	\$0.00	\$2,183.99	6/30/2004		\$0.00
		2	\$2,183.99	\$0.00	\$2,183.99	12/21/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,367.98		--Bal. Due--		\$0.00
000768	HA11.19-0657-.98A	Kaufman, Alexander	1	\$81.49	\$0.00	\$81.49	6/16/2004		\$0.00
		2	\$81.49	\$0.00	\$81.49	12/30/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$162.98		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000769	HA11.19-0657-.99	Kaufman Alexander	1	\$1,601.32	\$0.00	\$1,601.32	6/16/2004		\$0.00
			2	\$1,601.32	\$0.00	\$1,601.32	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,202.64		--Bal. Due--	\$0.00
000770	HA11.20-0658-.10	Schechter, Barbara	1	\$2,668.87	\$0.00	\$2,668.87	6/30/2004		\$0.00
			2	\$2,668.87	\$0.00	\$2,668.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,337.74		--Bal. Due--	\$0.00
000771	HA11.20-0658-.14	Cerbin, Robert &	1	\$1,780.61	\$0.00	\$1,780.61	6/30/2004		\$0.00
			2	\$1,780.60	\$0.00	\$1,780.60	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.21		--Bal. Due--	\$0.00
000772	HA11.20-0658-.3	Gottlieb Peter A &	1	\$4.08	\$0.00	\$4.08	6/29/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.15		--Bal. Due--	\$0.00
000773	HA11.20-0658-.31	Bearnot H Robert &	1	\$1,752.08	\$0.00	\$1,752.08	6/7/2004		\$0.00
			2	\$1,752.08	\$0.00	\$1,752.08	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,504.16		--Bal. Due--	\$0.00
000774	HA11.20-0658-.32	Katz-Bearnot Sheri	1	\$77.42	\$0.00	\$77.42	6/7/2004		\$0.00
			2	\$77.42	\$0.00	\$77.42	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$154.84		--Bal. Due--	\$0.00
000775	HA11.20-0658-.33	Stein Peter & Mich	1	\$195.58	\$0.00	\$195.58	6/30/2004		\$0.00
			2	\$195.58	\$0.00	\$195.58	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$391.16		--Bal. Due--	\$0.00
000776	HA11.20-0658-.4	Arrick Martin & El	1	\$448.21	\$0.00	\$448.21	6/30/2004		\$0.00
			2	\$448.20	\$0.00	\$448.20	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$896.41		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000777	HA11.20-0659-.1	Bohm Richard D & L	1	\$3,218.94	\$0.00	\$3,218.94	6/30/2004		\$0.00
			2	\$3,218.94	\$0.00	\$3,218.94	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,437.88		--Bal. Due--		\$0.00
000778	HA11.20-0659-.13	Ames, David & Edge	1	\$3,051.88	\$305.18	\$3,357.06	1/11/2005		\$0.00
			2	\$3,051.88	\$0.00	\$3,051.88	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,408.94		--Bal. Due--		\$0.00
000779	HA11.20-0659-.18	Cochran, Peter H.	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,096.70		--Bal. Due--		\$0.00
000780	HA11.20-0659-.24	Raible, Ruth N.	1	\$1,796.09	\$89.80	\$1,885.89	1/19/2005		\$0.00
			2	\$1,796.09	\$0.00	\$1,796.09	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,681.98		--Bal. Due--		\$0.00
000781	HA11.20-0659-.29	Morrow, George H.	1	\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
			2	\$1,825.42	\$0.00	\$1,825.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,650.85		--Bal. Due--		\$0.00
000782	HA11.20-0659-.33	Reitter Robert N &	1	\$130.39	\$0.00	\$130.39	6/10/2004		\$0.00
			2	\$130.38	\$0.00	\$130.38	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$260.77		--Bal. Due--		\$0.00
000783	HA11.20-0659-.36	Reitter Robert N &	1	\$1,527.98	\$0.00	\$1,527.98	6/10/2004		\$0.00
			2	\$1,527.98	\$0.00	\$1,527.98	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,055.96		--Bal. Due--		\$0.00
000784	HA11.20-0659-.38	De Novellis, Cesar	1	\$1,389.44	\$0.00	\$1,389.44	6/30/2004		\$0.00
			2	\$1,389.44	\$0.00	\$1,389.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,778.88		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000785	HA11.20-0659-.4	Smedley John C &	1	\$1,629.85	\$0.00	\$1,629.85	6/18/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
000786	HA11.20-0659-.40	Meyer, Jodie & Tub	1	\$1,450.56	\$0.00	\$1,450.56	6/30/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
000787	HA11.20-0659-.43	Humphreys, H Br	1	\$2,004.71	\$0.00	\$2,004.71	6/30/2004		\$0.00
			2	\$2,004.71	\$0.00	\$2,004.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,009.42		--Bal. Due--	\$0.00
000788	HA11.20-0659-.8	Pintoff, Craig & S	1	\$2,102.50	\$0.00	\$2,102.50	6/24/2004		\$0.00
			2	\$2,102.50	\$0.00	\$2,102.50	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,205.00		--Bal. Due--	\$0.00
000789	HA11.20-0660-.1	Delia Denis & Gink	1	\$1,862.10	\$0.00	\$1,862.10	6/16/2004		\$0.00
			2	\$1,862.09	\$0.00	\$1,862.09	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,724.19		--Bal. Due--	\$0.00
000790	HA11.20-0660-.10	Turkel, Jane &	1	\$1,585.03	\$0.00	\$1,585.03	6/29/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
000791	HA11.20-0660-.15	Wasserman Mauri	1	\$1,495.38	\$0.00	\$1,495.38	6/30/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
000792	HA11.20-0660-.18	Hollander Fred E &	1	\$1,597.25	\$0.00	\$1,597.25	6/23/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000793	HA11.20-0660-.2	Silverstein, Steve	1	\$1,324.25	\$66.21	\$1,390.46	1/21/2005		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.71		--Bal. Due--	\$0.00
000794	HA11.20-0660-.21	Bendet Howard S &	1	\$1,809.13	\$0.00	\$1,809.13	6/23/2004		\$0.00
			2	\$1,809.12	\$0.00	\$1,809.12	11/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,618.25		--Bal. Due--	\$0.00
000795	HA11.20-0660-.26	Lesser Richard I &	1	\$2,440.69	\$122.03	\$2,562.72	7/27/2004		\$0.00
			2	\$2,440.69	\$0.00	\$2,440.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,003.41		--Bal. Due--	\$0.00
000796	HA11.20-0660-.4A	Benedis Howard & S	1	\$1,568.73	\$0.00	\$1,568.73	6/30/2004		\$0.00
			2	\$1,568.72	\$0.00	\$1,568.72	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.45		--Bal. Due--	\$0.00
000797	HA11.20-0661-.1	Janis, Michel	1	\$2,774.81	\$138.74	\$2,913.55	1/17/2005		\$0.00
			2	\$2,774.81	\$0.00	\$2,774.81	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,688.36		--Bal. Due--	\$0.00
000798	HA11.20-0661-.10A	Minsley Morton S &	1	\$1,780.61	\$0.00	\$1,780.61	6/28/2004		\$0.00
			2	\$1,780.60	\$0.00	\$1,780.60	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.21		--Bal. Due--	\$0.00
000799	HA11.20-0661-.18	Feaster, Mark & L	1	\$1,263.13	\$0.00	\$1,263.13	6/30/2004		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,526.26		--Bal. Due--	\$0.00
000800	HA11.20-0661-.2	Strauss, Peter L &	1	\$2,379.57	\$0.00	\$2,379.57	6/4/2004		\$0.00
			2	\$2,379.57	\$0.00	\$2,379.57	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,759.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000801	HA11.20-0661-.21	Feaster, Mark & Li		\$126.32	\$6.32	\$132.64	7/20/2004		\$0.00
		2		\$126.31	\$0.00	\$126.31	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$258.95		--Bal. Due--	\$0.00
000802	HA11.20-0661-.23	Levenson Edgar Al		\$2,241.04	\$0.00	\$2,241.04	6/23/2004		\$0.00
		2		\$2,241.03	\$0.00	\$2,241.03	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,482.07		--Bal. Due--	\$0.00
000803	HA11.20-0661-.29	Murray, Alan &	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
		2		\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000804	HA11.20-0661-.3	Rose Israel & Susa		\$2,681.10	\$0.00	\$2,681.10	6/8/2004		\$0.00
		2		\$2,681.09	\$0.00	\$2,681.09	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,362.19		--Bal. Due--	\$0.00
000805	HA11.20-0661-.34	Village Of Hasting		\$4.08	\$0.20	\$4.28	7/30/2004		\$0.00
		2		\$4.07	\$0.00	\$4.07	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.35		--Bal. Due--	\$0.00
000806	HA11.20-0661-.34A	Wyman, Lewis & Ne		\$1,519.83	\$0.00	\$1,519.83	6/30/2004		\$0.00
		2		\$1,519.83	\$0.00	\$1,519.83	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.66		--Bal. Due--	\$0.00
000807	HA11.20-0661-.49	Prewitt, C. Kennetl		\$2,444.77	\$0.00	\$2,444.77	6/3/2004		\$0.00
		2		\$2,444.76	\$0.00	\$2,444.76	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.52		--Bal. Due--	\$0.00
000808	HA11.20-0662-.1	Lyman Arthur &	1	\$171.14	\$11.98	\$183.12	3/10/2005		\$0.00
		2		\$171.13	\$0.00	\$171.13	3/10/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$354.25		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000809	HA11.20-0662-.13	Schneider Emily	1	\$2,534.41	\$0.00	\$2,534.41	6/3/2004		\$0.00
			2	\$2,534.40	\$0.00	\$2,534.40	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,068.81		--Bal. Due--	\$0.00
000810	HA11.20-0662-.16A	Geissbuhler Steph	1	\$2,567.01	\$0.00	\$2,567.01	6/30/2004		\$0.00
			2	\$2,567.00	\$0.00	\$2,567.00	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,134.01		--Bal. Due--	\$0.00
000811	HA11.20-0662-.21	Peterson, William	1	\$2,245.11	\$0.00	\$2,245.11	6/30/2004		\$0.00
			2	\$2,245.11	\$0.00	\$2,245.11	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,490.22		--Bal. Due--	\$0.00
000812	HA11.20-0662-.26	Wolkowitz, Richard	1	\$2,241.04	\$112.05	\$2,353.09	1/19/2005		\$0.00
			2	\$2,241.03	\$0.00	\$2,241.03	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,594.12		--Bal. Due--	\$0.00
000813	HA11.20-0662-.32	Kerner, Gerald & L	1	\$1,707.26	\$0.00	\$1,707.26	6/8/2004		\$0.00
			2	\$1,707.26	\$0.00	\$1,707.26	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.52		--Bal. Due--	\$0.00
000814	HA11.20-0662-.39	Spickler, Beth	1	\$1,923.22	\$0.00	\$1,923.22	6/23/2004		\$0.00
			2	\$1,923.21	\$0.00	\$1,923.21	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.43		--Bal. Due--	\$0.00
000815	HA11.20-0662-.45	Sterling John & Jal	1	\$2,159.55	\$0.00	\$2,159.55	6/30/2004		\$0.00
			2	\$2,159.54	\$0.00	\$2,159.54	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,319.09		--Bal. Due--	\$0.00
000816	HA11.20-0662-.52	Village Of Hasting	1	\$16.30	\$0.82	\$17.12	7/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$33.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000817	HA11.20-0662-.56	Belvedere, Aurelid		\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
		2		\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
000818	HA11.20-0662-.62	Gilbert Myron & Ru		\$1,511.68	\$0.00	\$1,511.68	6/3/2004		\$0.00
		2		\$1,511.68	\$0.00	\$1,511.68	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,023.36		--Bal. Due--	\$0.00
000819	HA11.20-0662-.67	Lee Robert W. & Cl		\$2,285.86	\$0.00	\$2,285.86	6/30/2004		\$0.00
		2		\$2,285.85	\$0.00	\$2,285.85	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,571.71		--Bal. Due--	\$0.00
000820	HA11.20-0662-.72	Feinberg Stephen &		\$2,241.04	\$112.05	\$2,353.09	1/27/2005		\$0.00
		2		\$2,241.03	\$0.00	\$2,241.03	1/27/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,594.12		--Bal. Due--	\$0.00
000821	HA11.20-0662-.73	Picone John Jr.	1	\$203.73	\$0.00	\$203.73	6/7/2004		\$0.00
		2		\$203.73	\$0.00	\$203.73	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$407.46		--Bal. Due--	\$0.00
000822	HA11.20-0663-.38	Angiello, Nancy	1	\$118.17	\$0.00	\$118.17	6/24/2004		\$0.00
		2		\$118.16	\$0.00	\$118.16	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$236.33		--Bal. Due--	\$0.00
000823	HA11.20-0663-.40	Hendrickx John & IE		\$1,963.96	\$0.00	\$1,963.96	6/30/2004		\$0.00
		2		\$1,963.96	\$0.00	\$1,963.96	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.92		--Bal. Due--	\$0.00
000824	HA11.20-0663-.44	Kals, Stephen & Wi		\$1,352.77	\$0.00	\$1,352.77	6/8/2004		\$0.00
		2		\$1,352.77	\$0.00	\$1,352.77	9/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,705.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000825	HA11.21-0663-.1	Judelson, Gary A	1	\$1,287.58	\$0.00	\$1,287.58	6/29/2004		\$0.00
			2	\$1,287.57	\$0.00	\$1,287.57	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,575.15		--Bal. Due--	\$0.00
000826	HA11.21-0663-.12	Edgell, Katherine	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
000827	HA11.21-0663-.15	Naidich Wendy B	1	\$2,249.19	\$112.46	\$2,361.65	7/6/2004		\$0.00
			2	\$2,249.18	\$0.00	\$2,249.18	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,610.83		--Bal. Due--	\$0.00
000828	HA11.21-0663-.19	Melamed Eleanor	1	\$2,758.51	\$0.00	\$2,758.51	6/24/2004		\$0.00
			2	\$2,758.51	\$0.00	\$2,758.51	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,517.02		--Bal. Due--	\$0.00
000829	HA11.21-0663-.24	Gisolfi, Jo-Ann	1	\$1,246.83	\$0.00	\$1,246.83	6/9/2004		\$0.00
			2	\$1,246.83	\$0.00	\$1,246.83	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,493.66		--Bal. Due--	\$0.00
000830	HA11.21-0663-.26	Gaylin Willard M &	1	\$2,595.53	\$0.00	\$2,595.53	6/9/2004		\$0.00
			2	\$2,595.52	\$0.00	\$2,595.52	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,191.05		--Bal. Due--	\$0.00
000831	HA11.21-0663-.34	Angiello, Nancy	1	\$1,792.83	\$0.00	\$1,792.83	6/24/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
000832	HA11.21-0663-.5B	Marin Robert & Ell	1	\$1,580.95	\$0.00	\$1,580.95	6/22/2004		\$0.00
			2	\$1,580.95	\$0.00	\$1,580.95	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,161.90		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000833	HA11.21-0663-.8B	Lee, Ronald	1	\$2,355.13	\$0.00	\$2,355.13	6/30/2004		\$0.00
			2	\$2,355.12	\$0.00	\$2,355.12	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,710.25		--Bal. Due--	\$0.00
000834	HA11.21-0664-.1	Berger, Gretchen	1	\$1,776.53	\$0.00	\$1,776.53	6/29/2004		\$0.00
			2	\$1,776.53	\$0.00	\$1,776.53	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,553.06		--Bal. Due--	\$0.00
000835	HA11.21-0664-.12	Rush Dymetria	1	\$1,629.85	\$0.00	\$1,629.85	6/15/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
000836	HA11.21-0664-.14	Smith,Ray F & Beth	1	\$1,638.00	\$0.00	\$1,638.00	6/22/2004		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.99		--Bal. Due--	\$0.00
000837	HA11.21-0664-.18	Manco, Roger & Hef	1	\$1,348.70	\$0.00	\$1,348.70	6/8/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
000838	HA11.21-0664-.22	Moulton, Margaret	1	\$1,629.85	\$0.00	\$1,629.85	6/30/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
000839	HA11.21-0664-.27	Shea, Steven & Nib	1	\$2,249.19	\$0.00	\$2,249.19	6/9/2004		\$0.00
			2	\$2,249.18	\$0.00	\$2,249.18	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,498.37		--Bal. Due--	\$0.00
000840	HA11.21-0664-.33	Moulton, Margaret	1	\$105.94	\$0.00	\$105.94	6/30/2004		\$0.00
			2	\$105.94	\$0.00	\$105.94	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$211.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000841	HA11.21-0664-.35	Moulton, Margaret	1	\$171.14	\$0.00	\$171.14	6/30/2004		\$0.00
			2	\$171.13	\$0.00	\$171.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.27		--Bal. Due--	\$0.00
000842	HA11.21-0664-.37	Kaplan, James & Cu	1	\$1,291.65	\$0.00	\$1,291.65	6/30/2004		\$0.00
			2	\$1,291.65	\$0.00	\$1,291.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,583.30		--Bal. Due--	\$0.00
000843	HA11.21-0664-.39	Spieler Joseph & G	1	\$1,442.41	\$0.00	\$1,442.41	6/30/2004		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
000844	HA11.21-0664-.3A	Davis, Martin & Da	1	\$203.73	\$0.00	\$203.73	6/23/2004		\$0.00
			2	\$203.73	\$0.00	\$203.73	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$407.46		--Bal. Due--	\$0.00
000845	HA11.21-0664-.46	Davis, Martin J. &1	1	\$122.24	\$0.00	\$122.24	6/23/2004		\$0.00
			2	\$122.24	\$0.00	\$122.24	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$244.48		--Bal. Due--	\$0.00
000846	HA11.21-0664-.50	Davis, Martin J. &1	1	\$171.14	\$0.00	\$171.14	6/23/2004		\$0.00
			2	\$171.13	\$0.00	\$171.13	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.27		--Bal. Due--	\$0.00
000847	HA11.21-0664-.53B	Schor, Robert H &1	1	\$1,764.31	\$0.00	\$1,764.31	6/3/2004		\$0.00
			2	\$1,764.30	\$0.00	\$1,764.30	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,528.61		--Bal. Due--	\$0.00
000848	HA11.21-0664-.58	Luchsinger, Jose &1	1	\$1,638.00	\$0.00	\$1,638.00	6/15/2004		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000849	HA11.21-0664-.60	Stimler Daniel & De		\$1,939.52	\$0.00	\$1,939.52	6/30/2004		\$0.00
		2		\$1,939.51	\$0.00	\$1,939.51	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,879.03		--Bal. Due--	\$0.00
000850	HA11.21-0664-.8	Davis Martin J & D		\$2,037.31	\$0.00	\$2,037.31	6/23/2004		\$0.00
		2		\$2,037.30	\$0.00	\$2,037.30	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.61		--Bal. Due--	\$0.00
000851	HA11.21-0665-.1	Berry Melvin & Ahi		\$1,202.01	\$0.00	\$1,202.01	6/18/2004		\$0.00
		2		\$1,202.01	\$0.00	\$1,202.01	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,404.02		--Bal. Due--	\$0.00
000852	HA11.21-0665-.11	Funaro, Julius & M		\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
		2		\$48.89	\$0.00	\$48.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
000853	HA11.21-0665-.12	Reitknecht Seymour		\$1,674.67	\$0.00	\$1,674.67	6/28/2004		\$0.00
		2		\$1,674.66	\$0.00	\$1,674.66	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00
000854	HA11.21-0665-.15	Brittenham David A		\$2,147.32	\$107.37	\$2,254.69	7/23/2004		\$0.00
		2		\$2,147.32	\$0.00	\$2,147.32	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,402.01		--Bal. Due--	\$0.00
000855	HA11.21-0665-.2	Wolfe Stanley A &		\$1,707.26	\$0.00	\$1,707.26	6/3/2004		\$0.00
		2		\$1,707.26	\$0.00	\$1,707.26	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.52		--Bal. Due--	\$0.00
000856	HA11.21-0665-.30	Brizer, David & Am		\$1,598.88	\$0.00	\$1,598.88	6/30/2004		\$0.00
		2		\$1,598.87	\$0.00	\$1,598.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,197.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000857	HA11.21-0665-.33	Fuller Michael & B		\$2,485.51	\$124.28	\$2,609.79	7/13/2004		\$0.00
		2		\$2,485.51	\$0.00	\$2,485.51	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,095.30		--Bal. Due--	\$0.00
000858	HA11.21-0665-.37	Meigs James & St		\$2,159.55	\$0.00	\$2,159.55	6/28/2004		\$0.00
		2		\$2,159.54	\$0.00	\$2,159.54	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,319.09		--Bal. Due--	\$0.00
000859	HA11.21-0665-.40	O'Rourke, Keven &		\$1,870.25	\$0.00	\$1,870.25	6/30/2004		\$0.00
		2		\$1,870.24	\$0.00	\$1,870.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.49		--Bal. Due--	\$0.00
000860	HA11.21-0665-.7	Luetters Norman &		\$1,344.62	\$0.00	\$1,344.62	6/4/2004		\$0.00
		2		\$1,344.62	\$0.00	\$1,344.62	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00
000861	HA11.21-0665-.8	Funaro, Julius & M		\$61.12	\$0.00	\$61.12	6/30/2004		\$0.00
		2		\$61.12	\$0.00	\$61.12	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.24		--Bal. Due--	\$0.00
000862	HA11.21-0665-.9	Funaro, Julius & M		\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
000863	HA11.21-0665-.9A	Funaro, Julius & M		\$1,690.97	\$0.00	\$1,690.97	6/30/2004		\$0.00
		2		\$1,690.96	\$0.00	\$1,690.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,381.93		--Bal. Due--	\$0.00
000864	HA11.21-0666-.1	Tully, Arthur & D		\$1,458.71	\$0.00	\$1,458.71	6/30/2004		\$0.00
		2		\$1,458.71	\$0.00	\$1,458.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000865	HA11.21-0666-.12	Soodak Martha K	1	\$118.17	\$0.00	\$118.17	6/30/2004		\$0.00
			2	\$118.16	\$0.00	\$118.16	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$236.33		--Bal. Due--	\$0.00
000866	HA11.21-0666-.14	Buckley Michael&So	1	\$1,466.86	\$0.00	\$1,466.86	6/22/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
000867	HA11.21-0666-.17B	Grace, Wendy M	1	\$1,352.77	\$81.17	\$1,433.94	2/8/2005		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	2/8/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,786.71		--Bal. Due--	\$0.00
000868	HA11.21-0666-.20	Mason,Carol W	1	\$1,271.28	\$63.56	\$1,334.84	1/11/2005		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,606.12		--Bal. Due--	\$0.00
000869	HA11.21-0666-.22	Kanfer Stefan & D	1	\$1,556.50	\$0.00	\$1,556.50	6/11/2004		\$0.00
			2	\$1,556.50	\$0.00	\$1,556.50	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,113.00		--Bal. Due--	\$0.00
000870	HA11.21-0666-.25	Frankel, David & S	1	\$1,943.59	\$0.00	\$1,943.59	6/30/2004		\$0.00
			2	\$1,943.59	\$0.00	\$1,943.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,887.18		--Bal. Due--	\$0.00
000871	HA11.21-0666-.3	Koner, Pamela	1	\$1,381.29	\$0.00	\$1,381.29	6/28/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
000872	HA11.21-0666-.30	Cornwell, Anne C	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000873	HA11.21-0666-.32	Balaban,Nancy	1	\$1,479.09	\$0.00	\$1,479.09	6/4/2004		\$0.00
			2	\$1,479.08	\$0.00	\$1,479.08	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,958.17		--Bal. Due--	\$0.00
000874	HA11.21-0666-.36	Perlstein Robert & l	1	\$2,236.96	\$0.00	\$2,236.96	6/3/2004		\$0.00
			2	\$2,236.96	\$0.00	\$2,236.96	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,473.92		--Bal. Due--	\$0.00
000875	HA11.21-0666-.39	Frank Daniel & Pat	1	\$2,298.08	\$0.00	\$2,298.08	6/30/2004		\$0.00
			2	\$2,298.08	\$0.00	\$2,298.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,596.16		--Bal. Due--	\$0.00
000876	HA11.21-0666-.47	Cascone Ronald Fl&	1	\$1,609.47	\$0.00	\$1,609.47	6/30/2004		\$0.00
			2	\$1,609.47	\$0.00	\$1,609.47	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,218.94		--Bal. Due--	\$0.00
000877	HA11.21-0666-.49	Gilchrist R Bruce	1	\$28.52	\$0.00	\$28.52	6/30/2004		\$0.00
			2	\$28.52	\$0.00	\$28.52	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$57.04		--Bal. Due--	\$0.00
000878	HA11.21-0666-.50	Gilchrist Ruth E & l	1	\$1,377.22	\$0.00	\$1,377.22	6/30/2004		\$0.00
			2	\$1,377.22	\$0.00	\$1,377.22	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,754.44		--Bal. Due--	\$0.00
000879	HA11.21-0666-.53	White William N &	1	\$766.03	\$0.00	\$766.03	6/2/2004		\$0.00
			2	\$766.02	\$0.00	\$766.02	10/12/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,532.05		--Bal. Due--	\$0.00
000880	HA11.21-0666-.56	Stephens, Christop	1	\$1,821.35	\$346.05	\$2,167.40	3/7/2005	Bounce	\$15.00
			2	\$1,821.35	\$0.00	\$1,821.35	3/7/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,988.75		--Bal. Due--	\$15.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000881	HA11.21-0666-.6	Feldman Samual & S	1	\$1,149.04	\$0.00	\$1,149.04	6/30/2004		\$0.00
			2	\$1,149.04	\$0.00	\$1,149.04	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,298.08		--Bal. Due--	\$0.00
000882	HA11.21-0666-.8	Soodak Harry & Mar	1	\$1,267.21	\$0.00	\$1,267.21	6/30/2004		\$0.00
			2	\$1,267.20	\$0.00	\$1,267.20	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,534.41		--Bal. Due--	\$0.00
000883	HA11.21-0667-.1	Berritt Richard E.	1	\$1,739.86	\$86.99	\$1,826.85	1/17/2005		\$0.00
			2	\$1,739.86	\$0.00	\$1,739.86	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,566.71		--Bal. Due--	\$0.00
000884	HA11.21-0667-.11	Marpet William & IR	1	\$2,273.63	\$0.00	\$2,273.63	6/30/2004		\$0.00
			2	\$2,273.63	\$0.00	\$2,273.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,547.26		--Bal. Due--	\$0.00
000885	HA11.21-0667-.16	Addabbo, Stephen	1	\$1,316.10	\$0.00	\$1,316.10	6/30/2004		\$0.00
			2	\$1,316.10	\$0.00	\$1,316.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,632.20		--Bal. Due--	\$0.00
000886	HA11.21-0667-.20	Nolan James	1	\$1,324.25	\$0.00	\$1,324.25	6/30/2004		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,648.50		--Bal. Due--	\$0.00
000887	HA11.21-0667-.23	Novak Leila	1	\$1,210.16	\$0.00	\$1,210.16	6/8/2004		\$0.00
			2	\$1,210.16	\$0.00	\$1,210.16	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,420.32		--Bal. Due--	\$0.00
000888	HA11.21-0667-.25	Lemons, Daniel & IM	1	\$1,132.74	\$0.00	\$1,132.74	6/30/2004		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000889	HA11.21-0667-.27	Benjamin Muriel	1	\$1,381.29	\$0.00	\$1,381.29	6/30/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
000890	HA11.21-0667-.30	Anthony, Mariam Tay	1	\$1,222.39	\$0.00	\$1,222.39	6/23/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
000891	HA11.21-0667-.32B	Saeger Charles G	1	\$766.03	\$0.00	\$766.03	6/4/2004		\$0.00
			2	\$766.02	\$0.00	\$766.02	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,532.05		--Bal. Due--	\$0.00
000892	HA11.21-0667-.5	Silverman, Richard	1	\$2,379.57	\$142.77	\$2,522.34	8/18/2004		\$0.00
			2	\$2,379.57	\$0.00	\$2,379.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,901.91		--Bal. Due--	\$0.00
000893	HA11.21-0668-.1	Drake Keith & Maki	1	\$1,263.13	\$0.00	\$1,263.13	6/29/2004		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,526.26		--Bal. Due--	\$0.00
000894	HA11.21-0668-.11	Rudley, Ellen	1	\$1,442.41	\$0.00	\$1,442.41	6/21/2004		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
000895	HA11.21-0668-.14	Benjamin Muriel	1	\$73.35	\$0.00	\$73.35	6/30/2004		\$0.00
			2	\$73.34	\$0.00	\$73.34	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$146.70		--Bal. Due--	\$0.00
000896	HA11.21-0668-.15	Golds Alan & Elleh	1	\$1,585.03	\$0.00	\$1,585.03	6/30/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000897	HA11.21-0668-.20	Klavans, Judith L.	1	\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00
000898	HA11.21-0668-.3	Simon T.M.&Sharlah	1	\$1,519.83	\$75.99	\$1,595.82	1/21/2005		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,115.65		--Bal. Due--	\$0.00
000899	HA11.21-0668-.5	Amodeo Anthony J &	1	\$1,169.42	\$0.00	\$1,169.42	6/7/2004		\$0.00
			2	\$1,169.41	\$0.00	\$1,169.41	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.83		--Bal. Due--	\$0.00
000900	HA11.21-0668-.7A	Goldberg, Lawrence	1	\$32.60	\$0.00	\$32.60	6/16/2004		\$0.00
			2	\$32.59	\$0.00	\$32.59	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$65.20		--Bal. Due--	\$0.00
000901	HA11.21-0668-.9	Bloomberg, J & Field	1	\$1,214.24	\$0.00	\$1,214.24	6/30/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.47		--Bal. Due--	\$0.00
000902	HA11.22--0.P10.B	Klein, Jonathan &	1	\$4.08	\$0.00	\$4.08	6/4/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.15		--Bal. Due--	\$0.00
000903	HA11.22--0.P4	Mcgregor Chemical	1	\$1,263.13	\$63.16	\$1,326.29	7/22/2004		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,589.42		--Bal. Due--	\$0.00
000904	HA11.22--0.P4A	Ardley Partners I	1	\$5,785.95	\$0.00	\$5,785.95	6/30/2004		\$0.00
			2	\$5,785.94	\$0.00	\$5,785.94	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,571.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000905	HA11.22--0.P7E	Balaban,Nancy	1	\$44.82	\$0.00	\$44.82	6/4/2004		\$0.00
			2	\$44.82	\$0.00	\$44.82	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$89.64	--Bal. Due--		\$0.00
000906	HA11.22--0.P7F	Judelson, Gary A	1	\$28.52	\$0.00	\$28.52	6/29/2004		\$0.00
			2	\$28.52	\$0.00	\$28.52	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$57.04	--Bal. Due--		\$0.00
000907	HA11.22--0.P7G	Stanley Ave Prop	1	\$912.71	\$0.00	\$912.71	6/24/2004		\$0.00
			2	\$912.71	\$0.00	\$912.71	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,825.42	--Bal. Due--		\$0.00
000908	HA11.22A--0.P14	D"Addio, James	1	\$1,527.98	\$0.00	\$1,527.98	6/29/2004		\$0.00
			2	\$1,527.98	\$0.00	\$1,527.98	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,055.96	--Bal. Due--		\$0.00
000909	HA11.22A-0669-.11	Guman, Gloria	1	\$1,039.03	\$0.00	\$1,039.03	6/22/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05	--Bal. Due--		\$0.00
000910	HA11.22A-0669-.13	Phelan Thomas F &	1	\$994.21	\$0.00	\$994.21	6/30/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41	--Bal. Due--		\$0.00
000911	HA11.22A-0669-.15	Mc Ginigle John R	1	\$458.40	\$0.00	\$458.40	6/30/2004		\$0.00
			2	\$458.39	\$0.00	\$458.39	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$916.79	--Bal. Due--		\$0.00
000912	HA11.22A-0669-.17	Marrone Nicholas J	1	\$1,071.62	\$0.00	\$1,071.62	6/22/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000913	HA11.22A-0669-.19	Babulicz Mary & Al	1	\$590.82	\$0.00	\$590.82	6/7/2004		\$0.00
			2	\$590.82	\$0.00	\$590.82	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,181.64		--Bal. Due--		\$0.00
000914	HA11.22A-0669-.1A	Wydzak John & Ahna	1	\$464.51	\$23.23	\$487.74	7/8/2004		\$0.00
			2	\$464.50	\$0.00	\$464.50	7/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$952.24		--Bal. Due--		\$0.00
000915	HA11.22A-0669-.21	Vavra Gary J & And	1	\$1,096.07	\$54.80	\$1,150.87	1/31/2005		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,246.94		--Bal. Due--		\$0.00
000916	HA11.22A-0669-.23	Lesly Joe & Ruth	1	\$753.81	\$0.00	\$753.81	6/8/2004		\$0.00
			2	\$753.80	\$0.00	\$753.80	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,507.61		--Bal. Due--		\$0.00
000917	HA11.22A-0669-.27	Marzi, Jean & Cath	1	\$1,234.61	\$0.00	\$1,234.61	6/30/2004		\$0.00
			2	\$1,234.60	\$0.00	\$1,234.60	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,469.21		--Bal. Due--		\$0.00
000918	HA11.22A-0669-.31	Standiford, Steven	1	\$1,438.34	\$0.00	\$1,438.34	6/30/2004		\$0.00
			2	\$1,438.33	\$0.00	\$1,438.33	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,876.67		--Bal. Due--		\$0.00
000919	HA11.22A-0669-.34	Simmonds Robert &	1	\$1,043.10	\$62.59	\$1,105.69	2/28/2005	Bounce	\$15.00
			2	\$1,043.10	\$0.00	\$1,043.10	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,148.78		--Bal. Due--		\$15.00
000920	HA11.22A-0669-.5	Grascia, Ernest & M	1	\$1,210.16	\$0.00	\$1,210.16	6/30/2004		\$0.00
			2	\$1,210.16	\$0.00	\$1,210.16	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,420.48		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000921	HA11.22A-0669-.9	Battista Donald & 1		\$1,161.27	\$0.00	\$1,161.27	6/30/2004		\$0.00
		2		\$1,161.26	\$0.00	\$1,161.26	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,322.53		--Bal. Due--	\$0.00
000922	HA11.22A-0670-.13	Patton Lona 1		\$513.40	\$0.00	\$513.40	6/7/2004		\$0.00
		2		\$513.40	\$0.00	\$513.40	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,026.80		--Bal. Due--	\$0.00
000923	HA11.22A-0670-.14	Krack Edward O & C 1		\$717.13	\$0.00	\$717.13	6/8/2004		\$0.00
		2		\$717.13	\$0.00	\$717.13	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,434.26		--Bal. Due--	\$0.00
000924	HA11.22A-0670-.7	Mccarthy, Mark J. 1		\$692.69	\$0.00	\$692.69	6/28/2004		\$0.00
		2		\$692.68	\$0.00	\$692.68	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,385.37		--Bal. Due--	\$0.00
000925	HA11.22A-0670-.7A	Dosin, Richard Jr. 1		\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
		2		\$1,124.59	\$0.00	\$1,124.59	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
000926	HA11.22A-0760-.1	Matsen Robert J & 1		\$1,495.38	\$0.00	\$1,495.38	6/30/2004		\$0.00
		2		\$1,495.38	\$0.00	\$1,495.38	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
000927	HA11.22A-0760-.10	Stevenson Charles 1		\$1,083.85	\$0.00	\$1,083.85	6/28/2004		\$0.00
		2		\$1,083.84	\$0.00	\$1,083.84	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,167.69		--Bal. Due--	\$0.00
000928	HA11.22A-0760-.12	Stelzl K & Giulian 1		\$888.27	\$88.82	\$977.09	1/21/2005		\$0.00
		2		\$888.26	\$0.00	\$888.26	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,865.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000929	HA11.22A-0760-.1A	Jabbour Edward & J	1	\$1,067.55	\$0.00	\$1,067.55	6/30/2004		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00
000930	HA11.22A-0760-.2B	Kinnally, William	1	\$1,515.76	\$0.00	\$1,515.76	6/30/2004		\$0.00
			2	\$1,515.75	\$0.00	\$1,515.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.51		--Bal. Due--	\$0.00
000931	HA11.22A-0760-.5A	Platt, Mark & Ange	1	\$1,250.91	\$0.00	\$1,250.91	6/24/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00
000932	HA11.22A-0760-.8	Wineburgh Alan & W	1	\$1,344.62	\$215.14	\$1,559.76	1/31/2005		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,904.38		--Bal. Due--	\$0.00
000933	HA11.22A-0761-.1	Mc Nally, Joseph &	1	\$1,931.37	\$0.00	\$1,931.37	6/30/2004		\$0.00
			2	\$1,931.36	\$0.00	\$1,931.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.73		--Bal. Due--	\$0.00
000934	HA11.22A-0761-.13	Krukwer Sherry	1	\$1,605.40	\$0.00	\$1,605.40	6/30/2004		\$0.00
			2	\$1,605.39	\$0.00	\$1,605.39	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,210.79		--Bal. Due--	\$0.00
000935	HA11.22A-0761-.17	Sircus Gerald & Sh	1	\$1,805.05	\$0.00	\$1,805.05	6/30/2004		\$0.00
			2	\$1,805.05	\$0.00	\$1,805.05	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.10		--Bal. Due--	\$0.00
000936	HA11.22A-0761-.1A	Jain, Anrudh Kumar	1	\$1,833.58	\$0.00	\$1,833.58	6/30/2004		\$0.00
			2	\$1,833.57	\$0.00	\$1,833.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,667.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000937	HA11.22A-0761-.20	Engler Alan M & Da	1	\$2,000.64	\$0.00	\$2,000.64	6/3/2004		\$0.00
			2	\$2,000.63	\$0.00	\$2,000.63	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,001.27		--Bal. Due--	\$0.00
000938	HA11.22A-0761-.22	De Vita,James & Hl	1	\$1,483.16	\$0.00	\$1,483.16	6/30/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00
000939	HA11.22A-0761-.24A	Borofsky,Gary & 1	1	\$1,356.85	\$0.00	\$1,356.85	6/3/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
000940	HA11.22A-0761-.26A	Carroll Stephen & 1	1	\$1,369.07	\$0.00	\$1,369.07	6/30/2004		\$0.00
			2	\$1,369.07	\$0.00	\$1,369.07	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.14		--Bal. Due--	\$0.00
000941	HA11.22A-0761-.29	Lehman La Vern II &	1	\$2,000.64	\$0.00	\$2,000.64	6/11/2004		\$0.00
			2	\$2,000.63	\$0.00	\$2,000.63			\$0.00
		--TOTALS--		--Tot. Paid--		\$2,000.64		--Bal. Due--	\$2,000.63
000942	HA11.22A-0761-.32A	De Vita,James & Hl	1	\$110.02	\$0.00	\$110.02	6/30/2004		\$0.00
			2	\$110.01	\$0.00	\$110.01	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$220.03		--Bal. Due--	\$0.00
000943	HA11.22A-0761-.35	Engler Alan M & ID	1	\$195.58	\$0.00	\$195.58	6/3/2004		\$0.00
			2	\$195.58	\$0.00	\$195.58	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$391.16		--Bal. Due--	\$0.00
000944	HA11.22A-0761-.38A	Stack,Patricia	1	\$1,548.35	\$0.00	\$1,548.35	6/10/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000945	HA11.22A-0761-.41	De Pietro Steven M	1	\$1,430.19	\$0.00	\$1,430.19	6/30/2004		\$0.00
			2	\$1,430.19	\$0.00	\$1,430.19	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,860.38		--Bal. Due--		\$0.00
000946	HA11.22A-0761-.5	Pennoyer Christina	1	\$2,041.38	\$0.00	\$2,041.38	6/30/2004		\$0.00
			2	\$2,041.38	\$0.00	\$2,041.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,082.76		--Bal. Due--		\$0.00
000947	HA11.22A-0761-.8	Keller Edward B &	1	\$2,016.93	\$0.00	\$2,016.93	6/30/2004		\$0.00
			2	\$2,016.93	\$0.00	\$2,016.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,033.86		--Bal. Due--		\$0.00
000948	HA11.22A-0761-.8A	Costello, John &	1	\$1,629.85	\$0.00	\$1,629.85	6/10/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,259.69		--Bal. Due--		\$0.00
000949	HA11.22A-0762-.1	Face, Sally	1	\$1,923.22	\$96.16	\$2,019.38	1/27/2005		\$0.00
			2	\$1,923.21	\$0.00	\$1,923.21	1/27/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,942.59		--Bal. Due--		\$0.00
000950	HA11.22A-0762-.11	Molomut Ivan & Fro	1	\$1,621.70	\$0.00	\$1,621.70	6/30/2004		\$0.00
			2	\$1,621.69	\$0.00	\$1,621.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,243.39		--Bal. Due--		\$0.00
000951	HA11.22A-0762-.14	Epstein Dan & Debr	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,015.21		--Bal. Due--		\$0.00
000952	HA11.22A-0762-.16A	Cline, Barrymore F	1	\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,501.81		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000953	HA11.22A-0762-.19A	Van Hoogstraten, N	1	\$1,271.28	\$127.12	\$1,398.40	1/13/2005		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,669.68		--Bal. Due--	\$0.00
000954	HA11.22A-0762-.1A	Sunshine, Harry & I	1	\$1,373.15	\$82.39	\$1,455.54	8/23/2004		\$0.00
			2	\$1,373.14	\$0.00	\$1,373.14	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,828.68		--Bal. Due--	\$0.00
000955	HA11.22A-0762-.22A	Zeitlin, Steven & I	1	\$1,462.79	\$0.00	\$1,462.79	6/28/2004		\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,925.57		--Bal. Due--	\$0.00
000956	HA11.22A-0762-.26	Rothenberg, Fredet	1	\$1,271.28	\$0.00	\$1,271.28	6/17/2004		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.56		--Bal. Due--	\$0.00
000957	HA11.22A-0762-.28	Evans Faith	1	\$1,340.55	\$0.00	\$1,340.55	6/15/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	10/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
000958	HA11.22A-0762-.30	Wu William & Schei	1	\$1,340.55	\$0.00	\$1,340.55	6/30/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
000959	HA11.22A-0762-.32A	Altarescu, Steven	1	\$1,303.88	\$0.00	\$1,303.88	6/30/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
000960	HA11.22A-0762-.35A	Gilbert,Jay & Paull	1	\$1,507.61	\$75.38	\$1,582.99	7/13/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,090.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000961	HA11.22A-0762-.38	Engelbrecht George	1	\$1,519.83	\$0.00	\$1,519.83	6/23/2004		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.66		--Bal. Due--	\$0.00
000962	HA11.22A-0762-.5	Maas Werner K & Irene	1	\$1,882.47	\$0.00	\$1,882.47	6/3/2004		\$0.00
			2	\$1,882.47	\$0.00	\$1,882.47	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.94		--Bal. Due--	\$0.00
000963	HA11.22A-0762-.5A	Gorman Dennis J & Susan	1	\$1,446.49	\$0.00	\$1,446.49	6/3/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
000964	HA11.22A-0763-.1	Bresner, Trudi & John	1	\$2,269.56	\$0.00	\$2,269.56	6/22/2004		\$0.00
			2	\$2,269.55	\$0.00	\$2,269.55	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,539.11		--Bal. Due--	\$0.00
000965	HA11.22A-0763-.12A	Tanke, David & Susan	1	\$1,422.04	\$0.00	\$1,422.04	6/30/2004		\$0.00
			2	\$1,422.04	\$0.00	\$1,422.04	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,844.08		--Bal. Due--	\$0.00
000966	HA11.22A-0763-.15	Blake, Marlene	1	\$1,283.50	\$0.00	\$1,283.50	6/30/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00
000967	HA11.22A-0763-.17A	Petas John & Virginia	1	\$1,756.16	\$0.00	\$1,756.16	6/29/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00
000968	HA11.22A-0763-.1A	Goldberg, Lawrence	1	\$1,629.85	\$0.00	\$1,629.85	6/16/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000969	HA11.22A-0763-.6A	Ball, Edward H	1	\$1,413.89	\$70.69	\$1,484.58	1/18/2005		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.47		--Bal. Due--	\$0.00
000970	HA11.22A-0763-.9A	Huelsman John J & Ha	1	\$1,271.28	\$0.00	\$1,271.28	6/29/2004		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.56		--Bal. Due--	\$0.00
000971	HA11.22A-670-.1	Logan, William Iii	1	\$1,405.74	\$0.00	\$1,405.74	6/7/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
000972	HA11.23-0671-.12	Tino, Albert J. &	1	\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
			2	\$937.16	\$0.00	\$937.16	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00
000973	HA11.23-0671-.15	Carrozzi, S,K, & A	1	\$2,255.71	\$0.00	\$2,255.71	6/30/2004		\$0.00
			2	\$2,255.70	\$0.00	\$2,255.70	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,511.41		--Bal. Due--	\$0.00
000974	HA11.23-0671-.15A	Spinozzi Silvana	1	\$892.34	\$0.00	\$892.34	6/30/2004		\$0.00
			2	\$892.34	\$0.00	\$892.34	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,784.68		--Bal. Due--	\$0.00
000975	HA11.23-0671-.18	Feeley Edward & An	1	\$411.54	\$0.00	\$411.54	6/28/2004		\$0.00
			2	\$411.53	\$0.00	\$411.53	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$823.07		--Bal. Due--	\$0.00
000976	HA11.23-0671-.19	Matte George R & IA	1	\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
			2	\$937.16	\$0.00	\$937.16	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00

Hastings-On-Hudson 2004 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000977	HA11.23-0671-.23	Jones, John R &	1	\$888.27	\$0.00	\$888.27	6/30/2004		\$0.00
			2	\$888.26	\$0.00	\$888.26	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,776.53		--Bal. Due--	\$0.00
000978	HA11.23-0671-.23A	Martin John & Wife		\$20.38	\$0.00	\$20.38	6/22/2004		\$0.00
			2	\$20.37	\$0.00	\$20.37	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$40.75		--Bal. Due--	\$0.00
000979	HA11.23-0671-.25	Gray George P & Vi		\$778.25	\$0.00	\$778.25	6/22/2004		\$0.00
			2	\$778.25	\$0.00	\$778.25	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,556.50		--Bal. Due--	\$0.00
000980	HA11.23-0671-.25A	Pitaro, Edmund D &		\$1,022.73	\$0.00	\$1,022.73	6/30/2004		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00
000981	HA11.23-0671-.27	Antku, Geraldine	1	\$503.22	\$0.00	\$503.22	6/8/2004		\$0.00
			2	\$503.21	\$0.00	\$503.21	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,006.43		--Bal. Due--	\$0.00
000982	HA11.23-0671-.29	Quinlan, Jeremiah	1	\$1,237.46	\$0.00	\$1,237.46	6/21/2004		\$0.00
			2	\$1,237.46	\$0.00	\$1,237.46	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,474.92		--Bal. Due--	\$0.00
000983	HA11.23-0671-.31	Gromelski, Bradfor		\$1,067.55	\$0.00	\$1,067.55	6/16/2004		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00
000984	HA11.23-0671-.33	Chaplin, Faye Anne		\$1,108.30	\$0.00	\$1,108.30	6/8/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000985	HA11.23-0671-.35	Lorber Howard & Ma		\$965.68	\$0.00	\$965.68	6/30/2004		\$0.00
		2		\$965.68	\$0.00	\$965.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,931.36		--Bal. Due--		\$0.00
000986	HA11.23-0671-.37	Cooper Samuel J &		\$802.70	\$0.00	\$802.70	6/23/2004		\$0.00
		2		\$802.70	\$0.00	\$802.70	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,605.40		--Bal. Due--		\$0.00
000987	HA11.23-0671-.39	Whitaker Catherine		\$863.82	\$0.00	\$863.82	6/10/2004		\$0.00
		2		\$863.81	\$0.00	\$863.81	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,727.63		--Bal. Due--		\$0.00
000988	HA11.23-0671-.41	Pecylak Joseph & H		\$1,059.40	\$0.00	\$1,059.40	6/4/2004		\$0.00
		2		\$1,059.40	\$0.00	\$1,059.40	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,118.80		--Bal. Due--		\$0.00
000989	HA11.23-0671-.43	Jaeger, Niles A & 1		\$1,083.85	\$0.00	\$1,083.85	6/30/2004		\$0.00
		2		\$1,083.84	\$0.00	\$1,083.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,167.69		--Bal. Due--		\$0.00
000990	HA11.23-0671-.44B	Utchel David A & IR		\$700.84	\$0.00	\$700.84	6/30/2004		\$0.00
		2		\$700.83	\$0.00	\$700.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,401.67		--Bal. Due--		\$0.00
000991	HA11.23-0671-.46A	Lennon Bertha M 1		\$20.38	\$0.00	\$20.38			\$0.00
		2		\$20.37	\$0.00	\$20.37			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$40.75
000992	HA11.23-0673-.1	Ryan Christopher &		\$1,059.40	\$0.00	\$1,059.40	6/15/2004		\$0.00
		2		\$1,059.40	\$0.00	\$1,059.40	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,118.80		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000993	HA11.23-0673-.10	Chiaverini, Michael	1	\$831.22	\$0.00	\$831.22	6/30/2004		\$0.00
			2	\$831.22	\$0.00	\$831.22	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,662.44		--Bal. Due--		\$0.00
000994	HA11.23-0673-.12	Routhier, Charles	1	\$823.07	\$41.15	\$864.22	1/19/2005		\$0.00
			2	\$823.07	\$0.00	\$823.07	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,687.29		--Bal. Due--		\$0.00
000995	HA11.23-0673-.14	Alligood, Douglas	1	\$888.27	\$0.00	\$888.27	6/30/2004		\$0.00
			2	\$888.26	\$0.00	\$888.26	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,776.53		--Bal. Due--		\$0.00
000996	HA11.23-0673-.16	Gareri, Guiseppe	1	\$1,466.86	\$0.00	\$1,466.86	6/28/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,933.72		--Bal. Due--		\$0.00
000997	HA11.23-0673-.19	Butters Jonathan W	1	\$1,136.82	\$0.00	\$1,136.82	6/30/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,273.63		--Bal. Due--		\$0.00
000998	HA11.23-0673-.2	Richvalsky Ann & F	1	\$623.42	\$31.17	\$654.59	7/16/2004		\$0.00
			2	\$623.41	\$0.00	\$623.41	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,278.00		--Bal. Due--		\$0.00
000999	HA11.23-0673-.21	Herbert Robin	1	\$1,344.62	\$0.00	\$1,344.62	6/30/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,689.24		--Bal. Due--		\$0.00
001000	HA11.23-0673-.23	Ankuda Michael & M	1	\$998.28	\$0.00	\$998.28	6/28/2004		\$0.00
			2	\$998.28	\$0.00	\$998.28	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,996.56		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001001	HA11.23-0673-.25	Sachar Joseph G &		\$425.80	\$0.00	\$425.80	6/25/2004		\$0.00
		2		\$425.79	\$0.00	\$425.79	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$851.59		--Bal. Due--	\$0.00
001002	HA11.23-0673-.27	Friedman, Andrew I &		\$859.74	\$0.00	\$859.74	6/28/2004		\$0.00
		2		\$859.74	\$0.00	\$859.74	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,719.48		--Bal. Due--	\$0.00
001003	HA11.23-0673-.29	Trask, Thomas B & L		\$835.30	\$0.00	\$835.30	6/11/2004		\$0.00
		2		\$835.29	\$0.00	\$835.29	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,670.59		--Bal. Due--	\$0.00
001004	HA11.23-0673-.31	Quinn, Daniel F. &		\$957.54	\$0.00	\$957.54	6/30/2004		\$0.00
		2		\$957.53	\$0.00	\$957.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00
001005	HA11.23-0673-.32	Papke, Beth W.	1	\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
		2		\$855.67	\$0.00	\$855.67	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,711.34		--Bal. Due--	\$0.00
001006	HA11.23-0673-.4	Capuano Bruno & IAs		\$916.79	\$0.00	\$916.79	6/3/2004		\$0.00
		2		\$916.78	\$0.00	\$916.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,833.57		--Bal. Due--	\$0.00
001007	HA11.23-0673-.6	Waryha, Alexander		\$207.81	\$0.00	\$207.81	6/7/2004		\$0.00
		2		\$207.80	\$0.00	\$207.80	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$415.61		--Bal. Due--	\$0.00
001008	HA11.23-0673-.8	Palfy, Richard W &		\$920.86	\$0.00	\$920.86	6/28/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,841.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001009	HA11.24-0674-.1	Thomas, Wm Wayt &	1	\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001010	HA11.24-0674-.100	Stricks, Martin &	1	\$859.74	\$0.00	\$859.74	6/23/2004		\$0.00
			2	\$859.74	\$0.00	\$859.74	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,719.48		--Bal. Due--	\$0.00
001011	HA11.24-0674-.11	Nunez, Rafael	1	\$1,409.82	\$126.88	\$1,536.70	11/18/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	11/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,946.51		--Bal. Due--	\$0.00
001012	HA11.24-0674-.13	Cavanaugh, Patrick	1	\$904.57	\$0.00	\$904.57	6/30/2004		\$0.00
			2	\$904.56	\$0.00	\$904.56	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,809.13		--Bal. Due--	\$0.00
001013	HA11.24-0674-.15	Gursky Scott	1	\$1,307.95	\$0.00	\$1,307.95	6/24/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.90		--Bal. Due--	\$0.00
001014	HA11.24-0674-.19	Epstein, Ira & Myrl	1	\$1,275.36	\$0.00	\$1,275.36	6/8/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
001015	HA11.24-0674-.22	Ryan Mary Mary P	1	\$1,083.85	\$54.19	\$1,138.04	7/29/2004		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,221.88		--Bal. Due--	\$0.00
001016	HA11.24-0674-.24	Sable Daniel W & IS	1	\$1,214.24	\$0.00	\$1,214.24	6/25/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001017	HA11.24-0674-.26	Chernoski, Emma	1	\$953.46	\$0.00	\$953.46	6/22/2004		\$0.00
			2	\$953.46	\$0.00	\$953.46	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,906.92		--Bal. Due--	\$0.00
001018	HA11.24-0674-.28	Apel, Laurence & M	1	\$1,275.36	\$0.00	\$1,275.36	6/25/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
001019	HA11.24-0674-.30	Martin George S &	1	\$1,132.74	\$0.00	\$1,132.74	6/15/2004		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00
001020	HA11.24-0674-.32	Friedman, Leonard	1	\$1,197.94	\$0.00	\$1,197.94	6/28/2004		\$0.00
			2	\$1,197.93	\$0.00	\$1,197.93	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,395.88		--Bal. Due--	\$0.00
001021	HA11.24-0674-.34	Luberic Zarko & Ma	1	\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00
001022	HA11.24-0674-.36	Matzura, Thomas	1	\$1,320.18	\$0.00	\$1,320.18	6/29/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001023	HA11.24-0674-.39	Waters Margaret	1	\$1,254.98	\$0.00	\$1,254.98	6/30/2004		\$0.00
			2	\$1,254.98	\$0.00	\$1,254.98	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001024	HA11.24-0674-.43	Wilt, Robert H. &	1	\$1,210.16	\$0.00	\$1,210.16	6/30/2004		\$0.00
			2	\$1,210.16	\$0.00	\$1,210.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,420.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001025	HA11.24-0674-.45	Borelli, John W &1		\$1,580.95	\$0.00	\$1,580.95	6/30/2004		\$0.00
		2		\$1,580.95	\$0.00	\$1,580.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,161.90		--Bal. Due--	\$0.00
001026	HA11.24-0674-.48	Fitzsimmons Edwar		\$1,263.13	\$0.00	\$1,263.13	6/30/2004		\$0.00
		2		\$1,263.13	\$0.00	\$1,263.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,526.26		--Bal. Due--	\$0.00
001027	HA11.24-0674-.5	Madigan Ann K &1D		\$1,030.88	\$0.00	\$1,030.88	6/30/2004		\$0.00
		2		\$1,030.87	\$0.00	\$1,030.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,061.75		--Bal. Due--	\$0.00
001028	HA11.24-0674-.50	Mitchell, Mikell S1		\$1,132.74	\$0.00	\$1,132.74	6/30/2004		\$0.00
		2		\$1,132.74	\$0.00	\$1,132.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00
001029	HA11.24-0674-.52	Schiffer, Andrew 1		\$1,344.62	\$121.02	\$1,465.64	11/9/2004		\$0.00
		2		\$1,344.62	\$0.00	\$1,344.62	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,810.26		--Bal. Due--	\$0.00
001030	HA11.24-0674-.54	Bernstein Stuart M		\$1,340.55	\$0.00	\$1,340.55	6/30/2004		\$0.00
		2		\$1,340.54	\$0.00	\$1,340.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
001031	HA11.24-0674-.57	Conway, John & Ros		\$1,022.73	\$0.00	\$1,022.73	6/25/2004		\$0.00
		2		\$1,022.72	\$0.00	\$1,022.72	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00
001032	HA11.24-0674-.59	Escotto, Pablo & A		\$1,193.86	\$0.00	\$1,193.86	6/30/2004		\$0.00
		2		\$1,193.86	\$0.00	\$1,193.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001033	HA11.24-0674-.6	Flynn Daniel & St		\$949.39	\$0.00	\$949.39	6/30/2004		\$0.00
		2		\$949.38	\$0.00	\$949.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,898.77		--Bal. Due--		\$0.00
001034	HA11.24-0674-.61	Kontos, Michael &		\$1,495.38	\$0.00	\$1,495.38	6/15/2004		\$0.00
		2		\$1,495.38	\$0.00	\$1,495.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,990.76		--Bal. Due--		\$0.00
001035	HA11.24-0674-.64	Diaz Gerard & Marg		\$680.46	\$0.00	\$680.46	6/21/2004		\$0.00
		2		\$680.46	\$0.00	\$680.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,360.92		--Bal. Due--		\$0.00
001036	HA11.24-0674-.68	Hu, Anna T.	1	\$986.06	\$0.00	\$986.06	6/17/2004		\$0.00
		2		\$986.05	\$0.00	\$986.05	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,972.11		--Bal. Due--		\$0.00
001037	HA11.24-0674-.6A	Kazura Paul H & Vi		\$819.00	\$0.00	\$819.00	6/24/2004		\$0.00
		2		\$818.99	\$0.00	\$818.99	6/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,637.99		--Bal. Due--		\$0.00
001038	HA11.24-0674-.70	Wisniewski Theresa		\$568.41	\$0.00	\$568.41	6/18/2004		\$0.00
		2		\$568.41	\$0.00	\$568.41	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,136.82		--Bal. Due--		\$0.00
001039	HA11.24-0674-.72	Francisco, Edgard		\$1,556.50	\$0.00	\$1,556.50	6/30/2004		\$0.00
		2		\$1,556.50	\$0.00	\$1,556.50	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,113.00		--Bal. Due--		\$0.00
001040	HA11.24-0674-.75	Perruccio, Frances		\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
		2		\$1,250.90	\$0.00	\$1,250.90	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,501.81		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001041	HA11.24-0674-.78	Paretti, Thomas &1		\$924.94	\$55.50	\$980.44	2/17/2005		\$0.00
		2		\$924.93	\$0.00	\$924.93	2/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,905.37		--Bal. Due--	\$0.00
001042	HA11.24-0674-.8	Madigan Mary Jeah		\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
		2		\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,906.92		--Bal. Due--	\$0.00
001043	HA11.24-0674-.80	Hasson Susan	1	\$1,079.77	\$0.00	\$1,079.77	6/30/2004		\$0.00
		2		\$1,079.77	\$0.00	\$1,079.77	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,159.54		--Bal. Due--	\$0.00
001044	HA11.24-0674-.82	Medrick Donald & H		\$1,181.64	\$0.00	\$1,181.64	6/30/2004		\$0.00
		2		\$1,181.63	\$0.00	\$1,181.63	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,363.27		--Bal. Due--	\$0.00
001045	HA11.24-0674-.87	Giuliano Joseph	1	\$1,303.88	\$0.00	\$1,303.88	6/30/2004		\$0.00
		2		\$1,303.87	\$0.00	\$1,303.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001046	HA11.24-0674-.89	Bouhassira Eva Klb		\$937.16	\$0.00	\$937.16	6/22/2004		\$0.00
		2		\$937.16	\$0.00	\$937.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00
001047	HA11.24-0674-.90	Mackay Michael & M		\$949.39	\$0.00	\$949.39	6/30/2004		\$0.00
		2		\$949.38	\$0.00	\$949.38	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,898.77		--Bal. Due--	\$0.00
001048	HA11.24-0674-.92A	Evans, Jane N.	1	\$1,026.80	\$0.00	\$1,026.80	6/24/2004		\$0.00
		2		\$1,026.80	\$0.00	\$1,026.80	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001049	HA11.24-0674-.93	Rudenko Nickolaus	1	\$1,014.58	\$0.00	\$1,014.58	6/16/2004		\$0.00
			2	\$1,014.58	\$0.00	\$1,014.58	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,029.16		--Bal. Due--	\$0.00
001050	HA11.24-0674-.95	Madison Gregory J	1	\$770.10	\$0.00	\$770.10	6/14/2004		\$0.00
			2	\$770.10	\$0.00	\$770.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,540.20		--Bal. Due--	\$0.00
001051	HA11.24-0674-.96	Malafronte,Mauride	1	\$370.79	\$0.00	\$370.79	6/21/2004		\$0.00
			2	\$370.79	\$0.00	\$370.79	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$741.58		--Bal. Due--	\$0.00
001052	HA11.24-0674-.98	Eisenstark, Sarita	1	\$1,045.14	\$0.00	\$1,045.14	6/30/2004		\$0.00
			2	\$1,045.13	\$0.00	\$1,045.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,090.27		--Bal. Due--	\$0.00
001053	HA11.24-0674-.99	Coomaraswamy Michael	1	\$1,055.33	\$0.00	\$1,055.33	6/21/2004		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,110.65		--Bal. Due--	\$0.00
001054	HA11.24-0675-.1	Sarzotti, James &	1	\$904.57	\$0.00	\$904.57	6/30/2004		\$0.00
			2	\$904.56	\$0.00	\$904.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,809.13		--Bal. Due--	\$0.00
001055	HA11.24-0675-.10	Decarlo, Joseph &	1	\$1,275.36	\$0.00	\$1,275.36	6/24/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
001056	HA11.24-0675-.13	Ropers, Erika	1	\$57.05	\$0.00	\$57.05	6/22/2004		\$0.00
			2	\$57.04	\$0.00	\$57.04	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$114.09		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001057	HA11.24-0675-.15	Porucznik Olga	1	\$823.07	\$0.00	\$823.07	6/21/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	6/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,646.14		--Bal. Due--		\$0.00
001058	HA11.24-0675-.19	Siegel Joseph A &	1	\$1,352.77	\$0.00	\$1,352.77	6/30/2004		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,705.54		--Bal. Due--		\$0.00
001059	HA11.24-0675-.22	Urban William J &	1	\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
			2	\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,906.92		--Bal. Due--		\$0.00
001060	HA11.24-0675-.24	Rotiroti Vincent &	1	\$1,299.80	\$0.00	\$1,299.80	6/28/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,599.60		--Bal. Due--		\$0.00
001061	HA11.24-0675-.26	Paretti Julie	1	\$101.87	\$0.00	\$101.87	6/7/2004		\$0.00
			2	\$101.86	\$0.00	\$101.86	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$203.73		--Bal. Due--		\$0.00
001062	HA11.24-0675-.28	Paretti, Julia	1	\$924.94	\$0.00	\$924.94	6/7/2004		\$0.00
			2	\$924.93	\$0.00	\$924.93	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,849.87		--Bal. Due--		\$0.00
001063	HA11.24-0675-.30	Goldberg, Steven A	1	\$1,479.09	\$0.00	\$1,479.09	6/30/2004		\$0.00
			2	\$1,479.08	\$0.00	\$1,479.08	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,958.17		--Bal. Due--		\$0.00
001064	HA11.24-0675-.35	Eisenberg Philip &	1	\$1,324.25	\$0.00	\$1,324.25	6/24/2004		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,648.50		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001065	HA11.24-0675-.4	Mazur, Peter J	1	\$1,087.92	\$0.00	\$1,087.92	6/30/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
001066	HA11.24-0675-.40	Ropers, Erika	1	\$1,100.15	\$0.00	\$1,100.15	6/22/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
001067	HA11.24-0675-.44	Aluisio Alfred Larl	1	\$1,413.89	\$0.00	\$1,413.89	6/18/2004		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,827.78		--Bal. Due--	\$0.00
001068	HA11.24-0675-.6	Shapiro, Robert &	1	\$1,185.71	\$0.00	\$1,185.71	6/30/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
001069	HA11.24-0676-.1	Minkewicz Frank &	1	\$994.21	\$0.00	\$994.21	6/22/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41		--Bal. Due--	\$0.00
001070	HA11.24-0676-.12	Village Of Hasting	1	\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001071	HA11.24-0676-.14	Rohan, Patrick & D	1	\$863.82	\$0.00	\$863.82	6/30/2004		\$0.00
			2	\$863.81	\$0.00	\$863.81	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,727.63		--Bal. Due--	\$0.00
001072	HA11.24-0676-.16	Charles, David & L	1	\$1,250.91	\$62.55	\$1,313.46	1/18/2005		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,564.36		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001073	HA11.24-0676-.19	Wolf Lawrence R &	1	\$1,312.03	\$0.00	\$1,312.03	6/28/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
001074	HA11.24-0676-.23	Walsh Joan	1	\$1,466.86	\$0.00	\$1,466.86	6/30/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
001075	HA11.24-0676-.26	Dafni, Joseph & Sh	1	\$1,136.82	\$0.00	\$1,136.82	6/30/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00
001076	HA11.24-0676-.27	Parsons Harry A	1	\$1,169.42	\$0.00	\$1,169.42	6/25/2004		\$0.00
			2	\$1,169.41	\$0.00	\$1,169.41	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.83		--Bal. Due--	\$0.00
001077	HA11.24-0676-.3	Joyner Douglas & D	1	\$1,063.48	\$0.00	\$1,063.48	6/30/2004		\$0.00
			2	\$1,063.47	\$0.00	\$1,063.47	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,126.95		--Bal. Due--	\$0.00
001078	HA11.24-0676-.35	Weissbart Clyde &	1	\$1,800.98	\$0.00	\$1,800.98	6/30/2004		\$0.00
			2	\$1,800.97	\$0.00	\$1,800.97	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,601.95		--Bal. Due--	\$0.00
001079	HA11.24-0676-.39	Matzura Agnes	1	\$431.91	\$0.00	\$431.91	6/4/2004		\$0.00
			2	\$431.91	\$0.00	\$431.91	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$863.82		--Bal. Due--	\$0.00
001080	HA11.24-0676-.6	Selvaggio Blaise JI	1	\$511.37	\$0.00	\$511.37	6/25/2004		\$0.00
			2	\$511.36	\$0.00	\$511.36	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,022.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001081	HA11.24-0676-.9	Stanberry Bruce &	1	\$1,356.85	\$0.00	\$1,356.85	6/30/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
001082	HA11.25-0671-.47A	Ettinger Kevin T &	1	\$1,071.62	\$0.00	\$1,071.62	6/16/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
001083	HA11.25-0671-.60	Klein, Jonathan &	1	\$1,307.95	\$65.40	\$1,373.35	7/27/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.30		--Bal. Due--	\$0.00
001084	HA11.25-0677-.1	Cosgrove, Grace A	1	\$957.54	\$0.00	\$957.54	6/30/2004		\$0.00
			2	\$957.53	\$0.00	\$957.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00
001085	HA11.25-0677-.11	Sher Adam & Dan	1	\$1,320.18	\$0.00	\$1,320.18	6/30/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001086	HA11.25-0677-.12A	Deitz, David L & J	1	\$839.37	\$0.00	\$839.37	6/28/2004		\$0.00
			2	\$839.37	\$0.00	\$839.37	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,678.74		--Bal. Due--	\$0.00
001087	HA11.25-0677-.14	Deitz, David & J	1	\$48.90	\$0.00	\$48.90	6/28/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
001088	HA11.25-0677-.15A	Brandes, Marcelle	1	\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001089	HA11.25-0677-.17	Brandes, Marcelle	1	\$118.17	\$0.00	\$118.17	6/30/2004		\$0.00
			2	\$118.16	\$0.00	\$118.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$236.33		--Bal. Due--	\$0.00
001090	HA11.25-0677-.22	Brandes, Marcelle	1	\$85.57	\$0.00	\$85.57	6/30/2004		\$0.00
			2	\$85.56	\$0.00	\$85.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$171.13		--Bal. Due--	\$0.00
001091	HA11.25-0677-.26	Brandes, Marcelle	1	\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
			2	\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,906.92		--Bal. Due--	\$0.00
001092	HA11.25-0677-.29	Sanseverino, Elaine	1	\$920.86	\$0.00	\$920.86	6/29/2004		\$0.00
			2	\$920.86	\$0.00	\$920.86	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,841.72		--Bal. Due--	\$0.00
001093	HA11.25-0677-.5	Azulay Daniel & Fdin	1	\$904.57	\$0.00	\$904.57	6/30/2004		\$0.00
			2	\$904.56	\$0.00	\$904.56	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,809.13		--Bal. Due--	\$0.00
001094	HA11.25-0677-.9	Borg, Beverly	1	\$876.04	\$0.00	\$876.04	6/28/2004		\$0.00
			2	\$876.04	\$0.00	\$876.04	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,752.08		--Bal. Due--	\$0.00
001095	HA11.25-0678-.1	Langione Barbara	1	\$1,792.83	\$0.00	\$1,792.83	6/7/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
001096	HA11.25-0678-.11	Jenkins, Leslie F	1	\$969.76	\$0.00	\$969.76	6/2/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001097	HA11.25-0678-.14	Platt, Jason J &	1	\$745.66	\$0.00	\$745.66	6/30/2004		\$0.00
			2	\$745.65	\$0.00	\$745.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,491.31		--Bal. Due--	\$0.00
001098	HA11.25-0678-.15	Cadenhead Stuart &	1	\$994.21	\$0.00	\$994.21	6/30/2004		\$0.00
			2	\$994.20	\$0.00	\$994.20	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,988.41		--Bal. Due--	\$0.00
001099	HA11.25-0678-.17	Tucker, Robert S.	1	\$1,173.49	\$0.00	\$1,173.49	6/16/2004		\$0.00
			2	\$1,173.48	\$0.00	\$1,173.48	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00
001100	HA11.25-0678-.19	Sullivan, Kathleen	1	\$1,034.95	\$0.00	\$1,034.95	6/23/2004		\$0.00
			2	\$1,034.95	\$0.00	\$1,034.95	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,069.90		--Bal. Due--	\$0.00
001101	HA11.25-0678-.20	Nyemchek Joseph &	1	\$737.51	\$0.00	\$737.51	6/3/2004		\$0.00
			2	\$737.50	\$0.00	\$737.50	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,475.01		--Bal. Due--	\$0.00
001102	HA11.25-0678-.22	Bertles John F Jr	1	\$741.58	\$0.00	\$741.58	6/17/2004		\$0.00
			2	\$741.58	\$0.00	\$741.58	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00
001103	HA11.25-0678-.24	Budin, Howard & Mi	1	\$1,336.47	\$0.00	\$1,336.47	6/23/2004		\$0.00
			2	\$1,336.47	\$0.00	\$1,336.47	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00
001104	HA11.25-0678-.27	Madigan, William	1	\$1,075.70	\$0.00	\$1,075.70	6/29/2004		\$0.00
			2	\$1,075.69	\$0.00	\$1,075.69	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,151.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001105	HA11.25-0678-.4	Stern, Michael & R	1	\$1,299.80	\$0.00	\$1,299.80	6/10/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
001106	HA11.25-0678-.7	Dellaverson Gj & J	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
001107	HA11.25-0678-.9	Dellaverson Gj & J	1	\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001108	HA11.25-0679-.1	Aluisio Frank & Ch	1	\$981.98	\$117.84	\$1,099.82	3/3/2005		\$0.00
			2	\$981.98	\$0.00	\$981.98			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,100.00		--Bal. Due--	\$981.98
001109	HA11.25-0679-.10	Clough, Janet	1	\$1,483.16	\$0.00	\$1,483.16	6/10/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00
001110	HA11.25-0679-.14	Murray James L	1	\$1,259.06	\$0.00	\$1,259.06	6/30/2004		\$0.00
			2	\$1,259.05	\$0.00	\$1,259.05	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,518.11		--Bal. Due--	\$0.00
001111	HA11.25-0679-.18	Taylor, Donna-Jeah	1	\$1,299.80	\$0.00	\$1,299.80	6/30/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
001112	HA11.25-0679-.2	Ess, Richard & Caf	1	\$1,568.73	\$0.00	\$1,568.73	6/4/2004		\$0.00
			2	\$1,568.72	\$0.00	\$1,568.72	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.45		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001113	HA11.25-0679-.20	Ivy Peter & Beck M	1	\$1,417.97	\$0.00	\$1,417.97	6/30/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
001114	HA11.25-0679-.5	Nehrbauer GeorgelH	1	\$770.10	\$0.00	\$770.10	6/30/2004		\$0.00
			2	\$770.10	\$0.00	\$770.10	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,540.20		--Bal. Due--	\$0.00
001115	HA11.25-0679-.7	Cronell, Nancy	1	\$1,059.40	\$0.00	\$1,059.40	6/30/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
001116	HA11.25-0680-.1	Lewenson RichardJ	1	\$1,597.25	\$0.00	\$1,597.25	6/30/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.49		--Bal. Due--	\$0.00
001117	HA11.25-0680-.12	Billig Michael & M	1	\$1,874.32	\$0.00	\$1,874.32	6/18/2004		\$0.00
			2	\$1,874.32	\$0.00	\$1,874.32	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.64		--Bal. Due--	\$0.00
001118	HA11.25-0680-.14	Village Of Hasting	1	\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001119	HA11.25-0680-.19	Micklow, Kathleen	1	\$1,532.06	\$0.00	\$1,532.06	6/17/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00
001120	HA11.25-0680-.22	Davies Richard H&J	1	\$2,241.04	\$0.00	\$2,241.04	6/30/2004		\$0.00
			2	\$2,241.03	\$0.00	\$2,241.03	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,482.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001121	HA11.25-0680-.27	Bergman Steven RI &	1	\$2,122.87	\$0.00	\$2,122.87	6/30/2004		\$0.00
			2	\$2,122.87	\$0.00	\$2,122.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.74		--Bal. Due--	\$0.00
001122	HA11.25-0680-.5A	Reich, Herbert As1	1	\$1,674.67	\$0.00	\$1,674.67	6/30/2004		\$0.00
			2	\$1,674.66	\$0.00	\$1,674.66	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00
001123	HA11.25-0680-.9	Altman Billy M. &	1	\$1,283.50	\$0.00	\$1,283.50	6/30/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00
001124	HA11.26-0681-.1	Hazou, Peter J & W	1	\$154.84	\$7.74	\$162.58	7/23/2004		\$0.00
			2	\$154.83	\$0.00	\$154.83	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$317.41		--Bal. Due--	\$0.00
001125	HA11.26-0681-.12	Freed, Peter & Carl	1	\$1,271.28	\$0.00	\$1,271.28	6/30/2004		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.56		--Bal. Due--	\$0.00
001126	HA11.26-0681-.16	Kuhlemann, Gunt&r	1	\$1,022.73	\$0.00	\$1,022.73	6/3/2004		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00
001127	HA11.26-0681-.20	Moss, Donna Colel	1	\$1,417.97	\$0.00	\$1,417.97	6/30/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
001128	HA11.26-0681-.23A	Ryan Kathleen	1	\$158.91	\$7.95	\$166.86	1/11/2005		\$0.00
			2	\$158.91	\$0.00	\$158.91	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$325.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001129	HA11.26-0681-.27	Ryan Richard & Kat		\$892.34	\$0.00	\$892.34	6/30/2004		\$0.00
			2	\$892.34	\$0.00	\$892.34	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,784.68		--Bal. Due--		\$0.00
001130	HA11.26-0681-.29	Elsie D Popkin Rev		\$1,034.95	\$0.00	\$1,034.95	6/8/2004		\$0.00
			2	\$1,034.95	\$0.00	\$1,034.95	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,069.90		--Bal. Due--		\$0.00
001131	HA11.26-0681-.31	Jamali, Naseem & IC		\$1,227.27	\$0.00	\$1,227.27	6/21/2004		\$0.00
			2	\$1,227.27	\$0.00	\$1,227.27	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,454.54		--Bal. Due--		\$0.00
001132	HA11.26-0681-.33	Seidel, William & 1		\$1,597.25	\$0.00	\$1,597.25	6/30/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,194.49		--Bal. Due--		\$0.00
001133	HA11.26-0681-.38	Ryan, Christopher 1		\$590.82	\$0.00	\$590.82	6/23/2004		\$0.00
			2	\$590.82	\$0.00	\$590.82	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,181.64		--Bal. Due--		\$0.00
001134	HA11.26-0681-.39	Costello Martin V 1		\$81.49	\$0.00	\$81.49	6/11/2004		\$0.00
			2	\$81.49	\$0.00	\$81.49	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$162.98		--Bal. Due--		\$0.00
001135	HA11.26-0681-.41	Linkowski, Peter 1		\$1,149.04	\$0.00	\$1,149.04	6/30/2004		\$0.00
			2	\$1,149.04	\$0.00	\$1,149.04	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,298.08		--Bal. Due--		\$0.00
001136	HA11.26-0681-.45A	Costello Martin V 1		\$831.22	\$0.00	\$831.22	6/11/2004		\$0.00
			2	\$831.22	\$0.00	\$831.22	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,662.44		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001137	HA11.26-0681-.50	Kelly, John D & St		\$961.61	\$0.00	\$961.61	6/4/2004		\$0.00
		2		\$961.61	\$0.00	\$961.61	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,923.22		--Bal. Due--		\$0.00
001138	HA11.26-0681-.54	Lee, Thomas & Ellz		\$1,438.34	\$0.00	\$1,438.34	6/28/2004		\$0.00
		2		\$1,438.33	\$0.00	\$1,438.33	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,876.67		--Bal. Due--		\$0.00
001139	HA11.26-0681-.58	Ackerman, Harriett		\$1,527.98	\$0.00	\$1,527.98	6/10/2004		\$0.00
		2		\$1,527.98	\$0.00	\$1,527.98	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,055.96		--Bal. Due--		\$0.00
001140	HA11.26-0681-.62	Gabay Russell &	1	\$1,230.53	\$0.00	\$1,230.53	6/29/2004		\$0.00
		2		\$1,230.53	\$0.00	\$1,230.53	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,461.06		--Bal. Due--		\$0.00
001141	HA11.26-0681-.66	Aluisio Thomas & ID		\$1,564.65	\$0.00	\$1,564.65	6/8/2004		\$0.00
		2		\$1,564.65	\$0.00	\$1,564.65	7/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,129.30		--Bal. Due--		\$0.00
001142	HA11.26-0681-.68	Trager, Mark D. &		\$1,430.19	\$0.00	\$1,430.19	6/25/2004		\$0.00
		2		\$1,430.19	\$0.00	\$1,430.19	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,860.38		--Bal. Due--		\$0.00
001143	HA11.26-0681-.7	Hazou Peter J & Wi		\$1,222.39	\$61.12	\$1,283.51	7/23/2004		\$0.00
		2		\$1,222.38	\$0.00	\$1,222.38	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,505.89		--Bal. Due--		\$0.00
001144	HA11.26-0681-.71	Sasloff, Michael &		\$1,047.18	\$0.00	\$1,047.18	6/30/2004		\$0.00
		2		\$1,047.17	\$0.00	\$1,047.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,094.35		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001145	HA11.26-0681-.73	Sugrue, James	1	\$1,475.01	\$0.00	\$1,475.01	6/25/2004		\$0.00
			2	\$1,475.01	\$0.00	\$1,475.01	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,950.02		--Bal. Due--	\$0.00
001146	HA11.26-0682-.1	Bernarducci, Helen	1	\$798.63	\$0.00	\$798.63	6/22/2004		\$0.00
			2	\$798.62	\$0.00	\$798.62	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,597.25		--Bal. Due--	\$0.00
001147	HA11.26-0682-.103	Stugis Walter	1	\$1,055.33	\$0.00	\$1,055.33	6/30/2004		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,110.65		--Bal. Due--	\$0.00
001148	HA11.26-0682-.106	Novak, Daniel A. &	1	\$1,527.98	\$0.00	\$1,527.98	6/21/2004		\$0.00
			2	\$1,527.98	\$0.00	\$1,527.98	6/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,055.96		--Bal. Due--	\$0.00
001149	HA11.26-0682-.11	Borowitz William J	1	\$1,462.79	\$0.00	\$1,462.79	6/25/2004		\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,925.57		--Bal. Due--	\$0.00
001150	HA11.26-0682-.110	Ebert David G &	1	\$1,316.10	\$0.00	\$1,316.10	6/30/2004		\$0.00
			2	\$1,316.10	\$0.00	\$1,316.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,632.20		--Bal. Due--	\$0.00
001151	HA11.26-0682-.115	Brainin David N. &	1	\$1,503.53	\$0.00	\$1,503.53	6/8/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
001152	HA11.26-0682-.120	Borowitz William J	1	\$36.67	\$0.00	\$36.67	6/25/2004		\$0.00
			2	\$36.67	\$0.00	\$36.67	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001153	HA11.26-0682-.121	Solomon, Golda	1	\$1,356.85	\$0.00	\$1,356.85	6/30/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
001154	HA11.26-0682-.13	Borowitz William II		\$48.90	\$0.00	\$48.90	6/25/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
001155	HA11.26-0682-.15	Sontag Harvey & Ha		\$1,466.86	\$0.00	\$1,466.86	6/18/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
001156	HA11.26-0682-.19	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001157	HA11.26-0682-.20	Spetter Matthew I		\$1,654.29	\$0.00	\$1,654.29	6/30/2004		\$0.00
			2	\$1,654.29	\$0.00	\$1,654.29	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,308.58		--Bal. Due--	\$0.00
001158	HA11.26-0682-.23	Baltarshanski Paull		\$2,045.46	\$0.00	\$2,045.46	6/30/2004		\$0.00
			2	\$2,045.45	\$0.00	\$2,045.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.91		--Bal. Due--	\$0.00
001159	HA11.26-0682-.27	Chamie, Joseph & IM		\$1,662.44	\$0.00	\$1,662.44	6/9/2004		\$0.00
			2	\$1,662.44	\$0.00	\$1,662.44	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.88		--Bal. Due--	\$0.00
001160	HA11.26-0682-.34	Coleman, Hutchin		\$1,410.63	\$0.00	\$1,410.63			\$0.00
			2	\$1,410.63	\$0.00	\$1,410.63			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$2,821.26

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001161	HA11.26-0682-.36	Altshuler Michael &	1	\$1,169.42	\$0.00	\$1,169.42	6/30/2004		\$0.00
			2	\$1,169.41	\$0.00	\$1,169.41	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.83		--Bal. Due--	\$0.00
001162	HA11.26-0682-.38	Janeway Kimberly &	1	\$1,087.92	\$0.00	\$1,087.92	6/30/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
001163	HA11.26-0682-.40	Gerold Louise	1	\$52.97	\$0.00	\$52.97	6/10/2004		\$0.00
			2	\$52.97	\$0.00	\$52.97	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00
001164	HA11.26-0682-.5	Nelson David C & IH	1	\$969.76	\$96.98	\$1,066.74	1/31/2005		\$0.00
			2	\$969.75	\$0.00	\$969.75	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,036.49		--Bal. Due--	\$0.00
001165	HA11.26-0682-.7	Morris Naomi	1	\$1,030.88	\$0.00	\$1,030.88	6/30/2004		\$0.00
			2	\$1,030.87	\$0.00	\$1,030.87	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,061.75		--Bal. Due--	\$0.00
001166	HA11.26-0682-.94	Francis, Clare	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001167	HA11.26-0682-.97	Palumbo Ronald & K	1	\$1,413.89	\$0.00	\$1,413.89	6/23/2004		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,827.78		--Bal. Due--	\$0.00
001168	HA11.26-0682-.99	Dovell, Carol Guth	1	\$1,181.64	\$0.00	\$1,181.64	6/30/2004		\$0.00
			2	\$1,181.63	\$0.00	\$1,181.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,363.27		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001169	HA11.27-0682-.42	Gerold Louise	1	\$1,344.62	\$0.00	\$1,344.62	6/10/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,689.24		--Bal. Due--		\$0.00
001170	HA11.27-0682-.54	Baur Maryls Annel	1	\$1,214.24	\$0.00	\$1,214.24	6/9/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,428.47		--Bal. Due--		\$0.00
001171	HA11.27-0682-.62	Gerold Louise	1	\$146.69	\$0.00	\$146.69	6/10/2004		\$0.00
			2	\$146.68	\$0.00	\$146.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$293.37		--Bal. Due--		\$0.00
001172	HA11.27-0682-.76	Friedman Jonathan	1	\$916.79	\$45.84	\$962.63	1/18/2005		\$0.00
			2	\$916.78	\$0.00	\$916.78	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,879.41		--Bal. Due--		\$0.00
001173	HA11.27-0682-.84	Nybro, Dale C. & R	1	\$1,547.54	\$0.00	\$1,547.54	6/3/2004		\$0.00
			2	\$1,547.53	\$0.00	\$1,547.53	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,095.07		--Bal. Due--		\$0.00
001174	HA11.27-0682-.89	Colombo Carmelo & A	1	\$2,118.80	\$0.00	\$2,118.80	6/10/2004		\$0.00
			2	\$2,118.79	\$0.00	\$2,118.79	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,237.59		--Bal. Due--		\$0.00
001175	HA11.27-0683-.1	Hartshorne Robert	1	\$920.86	\$0.00	\$920.86	6/30/2004		\$0.00
			2	\$920.86	\$0.00	\$920.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,841.72		--Bal. Due--		\$0.00
001176	HA11.27-0683-.17A	Newell William & J	1	\$593.27	\$0.00	\$593.27	6/11/2004		\$0.00
			2	\$593.26	\$0.00	\$593.26	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,186.53		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001177	HA11.27-0683-.23	Dosin David A & Sh	1	\$1,169.42	\$0.00	\$1,169.42	6/30/2004		\$0.00
		2	\$1,169.41	\$0.00	\$1,169.41	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,338.83		--Bal. Due--		\$0.00
001178	HA11.27-0683-.26	Aluisio Kenneth J1	1	\$1,242.76	\$0.00	\$1,242.76	6/24/2004		\$0.00
		2	\$1,242.75	\$0.00	\$1,242.75	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,485.51		--Bal. Due--		\$0.00
001179	HA11.27-0683-.30	Connie Joseph & Ca	1	\$1,393.52	\$83.61	\$1,477.13	8/9/2004		\$0.00
		2	\$1,393.51	\$0.00	\$1,393.51	12/20/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,870.64		--Bal. Due--		\$0.00
001180	HA11.27-0683-.30A	Wamba, Nathalis G	1	\$859.74	\$0.00	\$859.74	6/30/2004		\$0.00
		2	\$859.74	\$0.00	\$859.74	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$1,719.48		--Bal. Due--		\$0.00
001181	HA11.27-0683-.37	Yardley, Thomas J	1	\$725.28	\$0.00	\$725.28	6/10/2004		\$0.00
		2	\$725.28	\$0.00	\$725.28	12/14/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$1,450.56		--Bal. Due--		\$0.00
001182	HA11.27-0683-.37B	Graham, Mark & Myr	1	\$933.09	\$0.00	\$933.09	6/21/2004		\$0.00
		2	\$933.08	\$0.00	\$933.08	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$1,866.17		--Bal. Due--		\$0.00
001183	HA11.27-0683-.40A	Richter Phyllis	1	\$1,430.19	\$0.00	\$1,430.19	6/21/2004		\$0.00
		2	\$1,430.19	\$0.00	\$1,430.19	12/21/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,860.38		--Bal. Due--		\$0.00
001184	HA11.27-0683-.41	Tymocz Andrew & He	1	\$4.08	\$0.00	\$4.08	6/30/2004		\$0.00
		2	\$4.07	\$0.00	\$4.07	12/14/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$8.15		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001185	HA11.27-0683-.47	Tymocz Andrew & He		\$741.58	\$0.00	\$741.58	6/30/2004		\$0.00
		2		\$741.58	\$0.00	\$741.58	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00
001186	HA11.27-0683-.5	Kennedy Robert J &		\$1,470.94	\$0.00	\$1,470.94	6/30/2004		\$0.00
		2		\$1,470.93	\$0.00	\$1,470.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
001187	HA11.27-0683-.51	Baronian George	1	\$880.12	\$0.00	\$880.12	6/3/2004		\$0.00
		2		\$880.11	\$0.00	\$880.11	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,760.23		--Bal. Due--	\$0.00
001188	HA11.27-0683-.8	Mitchell, Thomas	1	\$1,254.98	\$0.00	\$1,254.98	6/7/2004		\$0.00
		2		\$1,254.98	\$0.00	\$1,254.98	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001189	HA11.27-0684-.1	Dalessandro John &		\$1,336.47	\$0.00	\$1,336.47	6/30/2004		\$0.00
		2		\$1,336.47	\$0.00	\$1,336.47	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00
001190	HA11.27-0684-.13	Greene,Lorraine	1	\$713.06	\$35.65	\$748.71	7/20/2004		\$0.00
		2		\$713.05	\$0.00	\$713.05	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,461.76		--Bal. Due--	\$0.00
001191	HA11.27-0684-.18	Yapchanyk Mary	1	\$778.25	\$77.82	\$856.07	1/31/2005		\$0.00
		2		\$778.25	\$0.00	\$778.25	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,634.32		--Bal. Due--	\$0.00
001192	HA11.27-0684-.2	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001193	HA11.27-0684-.6	Goldsmith Ellen	1	\$1,328.32	\$0.00	\$1,328.32	6/29/2004		\$0.00
			2	\$1,328.32	\$0.00	\$1,328.32	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,656.64		--Bal. Due--	\$0.00
001194	HA11.27-0684-.9	Village Of Hasting		\$81.49	\$4.07	\$85.56	7/30/2004		\$0.00
			2	\$81.49	\$0.00	\$81.49	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$167.05		--Bal. Due--	\$0.00
001195	HA11.27-0685-.1	Graziano, Joseph H	1	\$1,185.71	\$0.00	\$1,185.71	6/14/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
001196	HA11.27-0685-.106	Mintzer Robert & P	1	\$1,752.08	\$0.00	\$1,752.08	6/18/2004		\$0.00
			2	\$1,752.08	\$0.00	\$1,752.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,504.16		--Bal. Due--	\$0.00
001197	HA11.27-0685-.107	De La Cruz DylanIV	1	\$1,931.37	\$0.00	\$1,931.37	6/30/2004		\$0.00
			2	\$1,931.36	\$0.00	\$1,931.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.73		--Bal. Due--	\$0.00
001198	HA11.27-0685-.108	Quillen Eugene & IA	1	\$1,849.87	\$0.00	\$1,849.87	6/28/2004		\$0.00
			2	\$1,849.87	\$0.00	\$1,849.87	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,699.74		--Bal. Due--	\$0.00
001199	HA11.27-0685-.109	Yip, Chun K. & Joda	1	\$2,263.45	\$0.00	\$2,263.45	6/30/2004		\$0.00
			2	\$2,263.44	\$0.00	\$2,263.44	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,526.88		--Bal. Due--	\$0.00
001200	HA11.27-0685-.11	Hammons, Paul &1	1	\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,711.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001201	HA11.27-0685-.110	Portenoy, R & Susk		\$2,021.01	\$101.05	\$2,122.06	7/6/2004		\$0.00
		2		\$2,021.00	\$0.00	\$2,021.00	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,143.06		--Bal. Due--	\$0.00
001202	HA11.27-0685-.111	Parekh, Prabhudas		\$1,646.14	\$0.00	\$1,646.14	6/29/2004		\$0.00
		2		\$1,646.14	\$0.00	\$1,646.14	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,292.28		--Bal. Due--	\$0.00
001203	HA11.27-0685-.112	Pollak, Steven & Nelwe		\$1,540.20	\$77.01	\$1,617.21	7/22/2004		\$0.00
		2		\$1,540.20	\$0.00	\$1,540.20	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,157.41		--Bal. Due--	\$0.00
001204	HA11.27-0685-.113	Filipek, Stephan & d		\$1,495.38	\$0.00	\$1,495.38	6/28/2004		\$0.00
		2		\$1,495.38	\$0.00	\$1,495.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
001205	HA11.27-0685-.114	Zimmerman Ira L &		\$1,287.58	\$0.00	\$1,287.58	6/30/2004		\$0.00
		2		\$1,287.57	\$0.00	\$1,287.57	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,575.15		--Bal. Due--	\$0.00
001206	HA11.27-0685-.115	Yumoto Yoshihitol &		\$1,821.35	\$0.00	\$1,821.35	6/23/2004		\$0.00
		2		\$1,821.35	\$0.00	\$1,821.35	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,642.70		--Bal. Due--	\$0.00
001207	HA11.27-0685-.116	Punter, R Kenyatta		\$1,963.96	\$0.00	\$1,963.96	6/30/2004		\$0.00
		2		\$1,963.96	\$0.00	\$1,963.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.92		--Bal. Due--	\$0.00
001208	HA11.27-0685-.117	Tor, Abba & Naemi		\$20.38	\$0.00	\$20.38	6/28/2004		\$0.00
		2		\$20.37	\$0.00	\$20.37	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$40.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001209	HA11.27-0685-.15	Scott,W & Leipzig,		\$1,303.88	\$0.00	\$1,303.88	6/28/2004		\$0.00
		2		\$1,303.87	\$0.00	\$1,303.87	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.76		--Bal. Due--	\$0.00
001210	HA11.27-0685-.18	Guerin James E & IL		\$1,348.70	\$0.00	\$1,348.70	6/28/2004		\$0.00
		2		\$1,348.69	\$0.00	\$1,348.69	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001211	HA11.27-0685-.21	Tor,Abba & Naemi		\$1,772.46	\$0.00	\$1,772.46	6/30/2004		\$0.00
		2		\$1,772.45	\$0.00	\$1,772.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,544.91		--Bal. Due--	\$0.00
001212	HA11.27-0685-.25	Riolo, Arthur & Jel		\$2,033.23	\$0.00	\$2,033.23	6/22/2004		\$0.00
		2		\$2,033.23	\$0.00	\$2,033.23	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,066.46		--Bal. Due--	\$0.00
001213	HA11.27-0685-.31	Slater Jerry & Shal		\$1,279.43	\$0.00	\$1,279.43			\$0.00
		2		\$1,279.42	\$0.00	\$1,279.42			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$2,558.85
001214	HA11.27-0685-.35	Shkreli, Deda & Ma		\$1,955.81	\$0.00	\$1,955.81	6/25/2004		\$0.00
		2		\$1,955.81	\$0.00	\$1,955.81	11/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,911.62		--Bal. Due--	\$0.00
001215	HA11.27-0685-.39	Cadoux, Louise	1	\$1,340.55	\$0.00	\$1,340.55	6/30/2004		\$0.00
		2		\$1,340.54	\$0.00	\$1,340.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
001216	HA11.27-0685-.40	Mande, Michael & L		\$1,703.19	\$0.00	\$1,703.19	6/30/2004		\$0.00
		2		\$1,703.18	\$0.00	\$1,703.18	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,406.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001217	HA11.27-0685-.46	Granda Teresa & De		\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.30		--Bal. Due--	\$0.00
001218	HA11.27-0685-.46A	Adams, Neil C	1	\$871.97	\$43.60	\$915.57	1/31/2005		\$0.00
		2		\$871.96	\$0.00	\$871.96	1/31/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,787.52		--Bal. Due--	\$0.00
001219	HA11.27-0685-.5	Fewell, Charles K	1	\$48.90	\$0.00	\$48.90	6/28/2004		\$0.00
		2		\$48.89	\$0.00	\$48.89	12/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$97.79		--Bal. Due--	\$0.00
001220	HA11.27-0685-.53	Spencer Marian	1	\$1,197.94	\$0.00	\$1,197.94	6/30/2004		\$0.00
		2		\$1,197.93	\$0.00	\$1,197.93	12/20/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,395.87		--Bal. Due--	\$0.00
001221	HA11.27-0685-.57	Elliott Robert & I	1	\$2,518.11	\$0.00	\$2,518.11	6/30/2004		\$0.00
		2		\$2,518.11	\$0.00	\$2,518.11	12/29/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,036.22		--Bal. Due--	\$0.00
001222	HA11.27-0685-.62	Elliott Robert & I	1	\$162.99	\$0.00	\$162.99	6/30/2004		\$0.00
		2		\$162.98	\$0.00	\$162.98	12/29/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$325.97		--Bal. Due--	\$0.00
001223	HA11.27-0685-.7A	Capuano Errico & IG		\$40.75	\$2.04	\$42.79	1/31/2005		\$0.00
		2		\$40.74	\$0.00	\$40.74	1/31/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$83.53		--Bal. Due--	\$0.00
001224	HA11.27-0685-.84	Polly Stuart N & C		\$2,367.35	\$0.00	\$2,367.35	6/3/2004		\$0.00
		2		\$2,367.35	\$0.00	\$2,367.35	6/3/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,734.70		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001225	HA11.27-0685-.89	Ries Dale G & Jenh	1	\$1,849.87	\$0.00	\$1,849.87	6/29/2004		\$0.00
			2	\$1,849.87	\$0.00	\$1,849.87	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,699.74		--Bal. Due--	\$0.00
001226	HA11.27-0685-.93	Dupont, Emile & Ili	1	\$961.61	\$0.00	\$961.61	6/30/2004		\$0.00
			2	\$961.61	\$0.00	\$961.61	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,923.22		--Bal. Due--	\$0.00
001227	HA11.27-0685-.96	Capuano Errico & IG	1	\$488.96	\$24.45	\$513.41	1/31/2005		\$0.00
			2	\$488.95	\$0.00	\$488.95	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,002.36		--Bal. Due--	\$0.00
001228	HA11.27-0685-.99	Fewell Charles K J	1	\$1,250.91	\$0.00	\$1,250.91	6/28/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00
001229	HA11.28-0686-.1	Guglielmo Thomas &	1	\$97.79	\$0.00	\$97.79	6/23/2004		\$0.00
			2	\$97.79	\$0.00	\$97.79	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$195.58		--Bal. Due--	\$0.00
001230	HA11.28-0686-.11	Grant Ruth Ann	1	\$2,212.52	\$0.00	\$2,212.52	6/30/2004		\$0.00
			2	\$2,212.51	\$0.00	\$2,212.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,425.03		--Bal. Due--	\$0.00
001231	HA11.28-0686-.14	Murphy, Brian &	1	\$1,446.49	\$0.00	\$1,446.49	6/16/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
001232	HA11.28-0686-.17	Devito A & Farber	1	\$1,303.88	\$0.00	\$1,303.88	6/4/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001233	HA11.28-0686-.20	Lief, Norman & Bbn		\$1,454.64	\$0.00	\$1,454.64	6/30/2004		\$0.00
			2	\$1,454.63	\$0.00	\$1,454.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,909.27		--Bal. Due--	\$0.00
001234	HA11.28-0686-.23	Whiting Edward Fl		\$1,165.34	\$0.00	\$1,165.34	6/21/2004		\$0.00
			2	\$1,165.34	\$0.00	\$1,165.34	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,330.68		--Bal. Due--	\$0.00
001235	HA11.28-0686-.3	Rome Martha G.	1	\$1,320.18	\$66.01	\$1,386.19	7/21/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	9/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,706.37		--Bal. Due--	\$0.00
001236	HA11.28-0686-.30	Goldfeder, Raymohd		\$1,210.16	\$0.00	\$1,210.16	6/30/2004		\$0.00
			2	\$1,210.16	\$0.00	\$1,210.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,420.32		--Bal. Due--	\$0.00
001237	HA11.28-0686-.35	Carey, Daniel W	1	\$819.00	\$0.00	\$819.00	6/23/2004		\$0.00
			2	\$818.99	\$0.00	\$818.99	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,637.99		--Bal. Due--	\$0.00
001238	HA11.28-0686-.38	Mcspedon Joseph H		\$892.34	\$0.00	\$892.34	6/30/2004		\$0.00
			2	\$892.34	\$0.00	\$892.34	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,784.68		--Bal. Due--	\$0.00
001239	HA11.28-0686-.40A	Ettlinger, Carol M	1	\$1,454.64	\$0.00	\$1,454.64	6/30/2004		\$0.00
			2	\$1,454.63	\$0.00	\$1,454.63	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,909.27		--Bal. Due--	\$0.00
001240	HA11.28-0686-.50	Quinn, David H & IL		\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
			2	\$937.16	\$0.00	\$937.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001241	HA11.28-0686-.53	Amenyo N/K/A Cldy,		\$973.83	\$0.00	\$973.83	6/30/2004		\$0.00
		2		\$973.83	\$0.00	\$973.83	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,947.66		--Bal. Due--		\$0.00
001242	HA11.28-0686-.56	Schaper Hans F. &		\$933.09	\$0.00	\$933.09	6/3/2004		\$0.00
		2		\$933.08	\$0.00	\$933.08	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,866.17		--Bal. Due--		\$0.00
001243	HA11.28-0686-.61	Laughlin Robert Al		\$126.32	\$0.00	\$126.32	6/30/2004		\$0.00
		2		\$126.31	\$0.00	\$126.31	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$252.63		--Bal. Due--		\$0.00
001244	HA11.28-0686-.63	Laughlin Robert Al		\$1,609.47	\$0.00	\$1,609.47	6/30/2004		\$0.00
		2		\$1,609.47	\$0.00	\$1,609.47	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,218.94		--Bal. Due--		\$0.00
001245	HA11.28-0686-.68	Maggiotto J & Mulh		\$1,136.82	\$0.00	\$1,136.82	6/21/2004		\$0.00
		2		\$1,136.81	\$0.00	\$1,136.81	11/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,273.63		--Bal. Due--		\$0.00
001246	HA11.28-0686-.70	Wolff Robert K &		\$896.42	\$0.00	\$896.42	6/30/2004		\$0.00
		2		\$896.41	\$0.00	\$896.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,792.83		--Bal. Due--		\$0.00
001247	HA11.28-0686-.72	Keriakos Steve A &		\$1,169.42	\$58.47	\$1,227.89	7/30/2004		\$0.00
		2		\$1,169.41	\$0.00	\$1,169.41	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,397.30		--Bal. Due--		\$0.00
001248	HA11.28-0686-.75	Twyne,Julius B Jr1		\$1,218.31	\$0.00	\$1,218.31	6/30/2004		\$0.00
		2		\$1,218.31	\$0.00	\$1,218.31	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,436.62		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001249	HA11.28-0686-.79	Schotter, Richard	1	\$1,385.37	\$0.00	\$1,385.37	6/30/2004		\$0.00
			2	\$1,385.36	\$0.00	\$1,385.36	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,770.73		--Bal. Due--	\$0.00
001250	HA11.28-0686-.83	Guglielmo Thomas &	1	\$1,434.26	\$0.00	\$1,434.26	6/23/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00
001251	HA11.28-0686-.9	Mcfall Elizabeth	1	\$1,128.67	\$0.00	\$1,128.67	6/2/2004		\$0.00
			2	\$1,128.66	\$0.00	\$1,128.66	6/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,257.33		--Bal. Due--	\$0.00
001252	HA11.28-0687-.1	Smith, Suzanne	1	\$2,192.14	\$0.00	\$2,192.14	6/25/2004		\$0.00
			2	\$2,192.14	\$0.00	\$2,192.14	9/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,384.28		--Bal. Due--	\$0.00
001253	HA11.28-0687-.11	Thomas, Dan & Lisa	1	\$1,666.52	\$0.00	\$1,666.52	6/30/2004		\$0.00
			2	\$1,666.51	\$0.00	\$1,666.51	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,333.03		--Bal. Due--	\$0.00
001254	HA11.28-0687-.15	Berends, Polly Berl	1	\$1,417.97	\$0.00	\$1,417.97	6/30/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
001255	HA11.28-0687-.23	Conroy, James & Ei	1	\$1,809.13	\$0.00	\$1,809.13	6/30/2004		\$0.00
			2	\$1,809.12	\$0.00	\$1,809.12	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,618.24		--Bal. Due--	\$0.00
001256	HA11.28-0687-.33B	Capuano, Dino & Sh	1	\$1,365.00	\$0.00	\$1,365.00	6/30/2004		\$0.00
			2	\$1,364.99	\$0.00	\$1,364.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001257	HA11.28-0688-.1	Denham, Mary E.	1	\$1,597.25	\$0.00	\$1,597.25	6/30/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.49		--Bal. Due--	\$0.00
001258	HA11.28-0688-.15	Callas George & Ma	1	\$1,206.09	\$0.00	\$1,206.09	6/15/2004		\$0.00
			2	\$1,206.08	\$0.00	\$1,206.08	10/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,412.17		--Bal. Due--	\$0.00
001259	HA11.28-0688-.17	Shlaes, Geoffrey &	1	\$1,092.00	\$54.60	\$1,146.60	7/23/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,238.99		--Bal. Due--	\$0.00
001260	HA11.28-0688-.21	O Dowd Emilia	1	\$1,193.86	\$0.00	\$1,193.86	6/21/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
001261	HA11.28-0688-.25	Tucker J & Whitake	1	\$1,462.79	\$0.00	\$1,462.79	6/29/2004		\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,925.57		--Bal. Due--	\$0.00
001262	HA11.28-0688-.30	Gentile Anthony &	1	\$900.49	\$0.00	\$900.49	6/30/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
001263	HA11.28-0688-.31	Wallace Marie	1	\$1,254.98	\$0.00	\$1,254.98	6/3/2004		\$0.00
			2	\$1,254.98	\$0.00	\$1,254.98	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001264	HA11.28-0688-.33	Sundaram Kalyan &	1	\$1,173.49	\$0.00	\$1,173.49	6/10/2004		\$0.00
			2	\$1,173.48	\$0.00	\$1,173.48	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001265	HA11.28-0688-.35	Brkich Rudolph & IG		\$802.70	\$0.00	\$802.70	6/23/2004		\$0.00
			2	\$802.70	\$0.00	\$802.70	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,605.40		--Bal. Due--	\$0.00
001266	HA11.28-0688-.39	Lowy, Franklin & K		\$1,544.28	\$0.00	\$1,544.28	6/30/2004		\$0.00
			2	\$1,544.27	\$0.00	\$1,544.27	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,088.55		--Bal. Due--	\$0.00
001267	HA11.28-0688-.4	Frankel Stephen & I		\$1,788.76	\$0.00	\$1,788.76	6/29/2004		\$0.00
			2	\$1,788.75	\$0.00	\$1,788.75	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,577.51		--Bal. Due--	\$0.00
001268	HA11.28-0688-.44A	Sprague, Peter & 1		\$1,585.03	\$0.00	\$1,585.03	6/30/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
001269	HA11.28-0688-.47	Levy, Bruce & Judi		\$1,890.62	\$0.00	\$1,890.62	6/30/2004		\$0.00
			2	\$1,890.62	\$0.00	\$1,890.62	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,781.24		--Bal. Due--	\$0.00
001270	HA11.28-0688-.49A	Grasso, Alexander I		\$1,568.73	\$0.00	\$1,568.73	6/21/2004		\$0.00
			2	\$1,568.72	\$0.00	\$1,568.72	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.45		--Bal. Due--	\$0.00
001271	HA11.28-0688-.50	Ward, Mark B And		\$1,263.13	\$63.16	\$1,326.29	1/31/2005		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,589.41		--Bal. Due--	\$0.00
001272	HA11.28-0688-.61A	Sander Norbert .W		\$1,511.68	\$75.58	\$1,587.26	7/23/2004		\$0.00
			2	\$1,511.68	\$0.00	\$1,511.68	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,098.94		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001273	HA11.28-0688-.67	Hackett Margaret	\$	\$1,548.35	\$0.00	\$1,548.35	6/9/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001274	HA11.28-0688-.71	Kipp, William Lee	II	\$1,483.16	\$0.00	\$1,483.16	6/30/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00
001275	HA11.28-0688-.79	Dougherty, Masakb		\$1,100.15	\$0.00	\$1,100.15	6/30/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
001276	HA11.28-0688-.8	Danziger, Marc &	II	\$1,670.59	\$116.94	\$1,787.53	3/7/2005		\$0.00
			2	\$1,670.59	\$0.00	\$1,670.59	3/7/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,458.12		--Bal. Due--	\$0.00
001277	HA11.28-0688-.82	Nehrbauer Nichols		\$859.74	\$0.00	\$859.74	6/23/2004		\$0.00
			2	\$859.74	\$0.00	\$859.74	12/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,719.48		--Bal. Due--	\$0.00
001278	HA11.28-0688-.85	Todisco Joseph J	1	\$1,112.37	\$0.00	\$1,112.37	6/16/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
001279	HA11.28-0688-.90	Goodrich, Jonathan	II	\$1,356.85	\$0.00	\$1,356.85	6/25/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
001280	HA11.28-0689-.1	Claps, John &	Kath	\$158.91	\$0.00	\$158.91	6/30/2004		\$0.00
			2	\$158.91	\$0.00	\$158.91	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$317.82		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001281	HA11.28-0689-.11	Smith, George &	1	\$1,910.99	\$0.00	\$1,910.99	6/30/2004		\$0.00
			2	\$1,910.99	\$0.00	\$1,910.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,821.98		--Bal. Due--	\$0.00
001282	HA11.28-0689-.15	Courtney, Sigona &	1	\$1,894.70	\$94.73	\$1,989.43	1/28/2005		\$0.00
			2	\$1,894.69	\$0.00	\$1,894.69	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,884.11		--Bal. Due--	\$0.00
001283	HA11.28-0689-.29	Singer Stanford &	1	\$1,670.59	\$0.00	\$1,670.59	6/30/2004		\$0.00
			2	\$1,670.59	\$0.00	\$1,670.59	11/12/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.18		--Bal. Due--	\$0.00
001284	HA11.28-0689-.3	Claps, John & Kath	1	\$1,373.15	\$0.00	\$1,373.15	6/30/2004		\$0.00
			2	\$1,373.14	\$0.00	\$1,373.14	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.29		--Bal. Due--	\$0.00
001285	HA11.28-0689-.32	Yager, Howard L &	1	\$1,939.52	\$0.00	\$1,939.52	6/24/2004		\$0.00
			2	\$1,939.51	\$0.00	\$1,939.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,879.03		--Bal. Due--	\$0.00
001286	HA11.28-0689-.35	Kaplan Marc & Mhri	1	\$1,377.22	\$0.00	\$1,377.22	6/30/2004		\$0.00
			2	\$1,377.22	\$0.00	\$1,377.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,754.44		--Bal. Due--	\$0.00
001287	HA11.28-0689-.38	Cassell, Christoph	1	\$1,177.56	\$0.00	\$1,177.56	6/30/2004		\$0.00
			2	\$1,177.56	\$0.00	\$1,177.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,355.12		--Bal. Due--	\$0.00
001288	HA11.28-0689-.42	Ewing Robert 3Rd	1	\$1,548.35	\$0.00	\$1,548.35	6/8/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001289	HA11.28-0689-.47	Stanger Neal & She		\$2,363.28	\$0.00	\$2,363.28	6/4/2004		\$0.00
		2		\$2,363.27	\$0.00	\$2,363.27	9/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,726.55		--Bal. Due--	\$0.00
001290	HA11.28-0689-.48	Rudd Robert & Beth		\$1,674.67	\$0.00	\$1,674.67	6/30/2004		\$0.00
		2		\$1,674.66	\$0.00	\$1,674.66	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00
001291	HA11.28-0689-.6	Contrastano, Michh		\$1,295.73	\$0.00	\$1,295.73	6/28/2004		\$0.00
		2		\$1,295.72	\$0.00	\$1,295.72	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.45		--Bal. Due--	\$0.00
001292	HA11.29-0690-.13	Magun,Arthur&	1	\$1,919.14	\$0.00	\$1,919.14	6/30/2004		\$0.00
		2		\$1,919.14	\$0.00	\$1,919.14	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,838.28		--Bal. Due--	\$0.00
001293	HA11.29-0690-.19	Kanor, Steven E. &		\$1,915.07	\$0.00	\$1,915.07	6/30/2004		\$0.00
		2		\$1,915.06	\$0.00	\$1,915.06	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.13		--Bal. Due--	\$0.00
001294	HA11.29-0690-.22	Reinstein, Harold&		\$1,866.17	\$0.00	\$1,866.17	6/10/2004		\$0.00
		2		\$1,866.17	\$0.00	\$1,866.17	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,732.34		--Bal. Due--	\$0.00
001295	HA11.29-0690-.26	Stoer,Rudiger & Na		\$1,654.29	\$0.00	\$1,654.29	6/30/2004		\$0.00
		2		\$1,654.29	\$0.00	\$1,654.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,308.58		--Bal. Due--	\$0.00
001296	HA11.29-0690-.34	Magun,Arthur&Simmo		\$12.23	\$0.00	\$12.23	6/30/2004		\$0.00
		2		\$12.22	\$0.00	\$12.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.45		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001297	HA11.29-0690-.50	Elias Daniel & Kat	1	\$1,633.92	\$0.00	\$1,633.92	6/30/2004		\$0.00
			2	\$1,633.92	\$0.00	\$1,633.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,267.84		--Bal. Due--	\$0.00
001298	HA11.29-0690-.51	Basch, Charles & Mart	1	\$1,303.88	\$0.00	\$1,303.88	6/11/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001299	HA11.29-0690-.52	Grant Allen W & Ge	1	\$1,230.53	\$61.53	\$1,292.06	1/11/2005		\$0.00
			2	\$1,230.53	\$0.00	\$1,230.53	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,522.59		--Bal. Due--	\$0.00
001300	HA11.29-0690-.53	Cazzoli Robert & A	1	\$1,287.58	\$0.00	\$1,287.58	6/30/2004		\$0.00
			2	\$1,287.57	\$0.00	\$1,287.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,575.15		--Bal. Due--	\$0.00
001301	HA11.29-0691-.1	Bolick, Harry E Ii	1	\$1,454.64	\$0.00	\$1,454.64	6/18/2004		\$0.00
			2	\$1,454.63	\$0.00	\$1,454.63	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,909.27		--Bal. Due--	\$0.00
001302	HA11.29-0691-.10	Cherkin, W & Bra	1	\$1,633.92	\$0.00	\$1,633.92	6/23/2004		\$0.00
			2	\$1,633.92	\$0.00	\$1,633.92	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,267.84		--Bal. Due--	\$0.00
001303	HA11.29-0691-.11	Lenauer Michael	1	\$1,348.70	\$0.00	\$1,348.70	6/30/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001304	HA11.29-0691-.12	Balter Norma	1	\$1,927.29	\$0.00	\$1,927.29	6/15/2004		\$0.00
			2	\$1,927.29	\$0.00	\$1,927.29	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,854.58		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001305	HA11.29-0691-.16	Balter, Norma	1	\$105.94	\$0.00	\$105.94	6/15/2004		\$0.00
			2	\$105.94	\$0.00	\$105.94	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$211.88		--Bal. Due--	\$0.00
001306	HA11.29-0691-.18	Riggs, David & Mhr	1	\$2,518.11	\$0.00	\$2,518.11	6/3/2004		\$0.00
			2	\$2,518.11	\$0.00	\$2,518.11	11/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,036.21		--Bal. Due--	\$0.00
001307	HA11.29-0691-.2	Otoole, Michael & l	1	\$981.98	\$0.00	\$981.98	6/29/2004		\$0.00
			2	\$981.98	\$0.00	\$981.98	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,963.96		--Bal. Due--	\$0.00
001308	HA11.29-0691-.21A	Kaye, Harvey & She	1	\$1,328.32	\$0.00	\$1,328.32	6/30/2004		\$0.00
			2	\$1,328.32	\$0.00	\$1,328.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,656.64		--Bal. Due--	\$0.00
001309	HA11.29-0691-.23	Korsten, Mark & Slus	1	\$2,062.57	\$0.00	\$2,062.57	6/30/2004		\$0.00
			2	\$2,062.56	\$0.00	\$2,062.56	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.13		--Bal. Due--	\$0.00
001310	HA11.29-0691-.24	Heitler, Joshua R.	1	\$1,385.37	\$0.00	\$1,385.37	6/30/2004		\$0.00
			2	\$1,385.36	\$0.00	\$1,385.36	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,770.73		--Bal. Due--	\$0.00
001311	HA11.29-0691-.25	Marcus, Silvian & l	1	\$1,878.40	\$0.00	\$1,878.40	6/23/2004		\$0.00
			2	\$1,878.39	\$0.00	\$1,878.39	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,756.79		--Bal. Due--	\$0.00
001312	HA11.29-0691-.26	Marcus, Silvian & l	1	\$130.39	\$0.00	\$130.39	6/23/2004		\$0.00
			2	\$130.38	\$0.00	\$130.38	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$260.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001313	HA11.29-0691-.27	Marcus, Silvian &	1	\$97.79	\$0.00	\$97.79	6/23/2004		\$0.00
			2	\$97.79	\$0.00	\$97.79	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$195.58		--Bal. Due--	\$0.00
001314	HA11.29-0691-.27A	Defilippo, Margard	1	\$1,837.65	\$0.00	\$1,837.65	6/23/2004		\$0.00
			2	\$1,837.65	\$0.00	\$1,837.65	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,675.30		--Bal. Due--	\$0.00
001315	HA11.29-0691-.28	Chang Kuo Ho Irehe	1	\$1,405.74	\$0.00	\$1,405.74	6/30/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
001316	HA11.29-0691-.29	Lavachielly Emil &	1	\$1,409.82	\$0.00	\$1,409.82	6/15/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
001317	HA11.29-0691-.3	Brickman Lee & Nan	1	\$1,536.13	\$0.00	\$1,536.13	6/30/2004		\$0.00
			2	\$1,536.13	\$0.00	\$1,536.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.26		--Bal. Due--	\$0.00
001318	HA11.29-0691-.30	Hollingsworth, Mar	1	\$1,870.25	\$0.00	\$1,870.25	6/30/2004		\$0.00
			2	\$1,870.24	\$0.00	\$1,870.24	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.49		--Bal. Due--	\$0.00
001319	HA11.29-0691-.31	Tuccillo Kenneth &	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
001320	HA11.29-0691-.32	Chanwick Michael &	1	\$1,682.82	\$0.00	\$1,682.82	6/18/2004		\$0.00
			2	\$1,682.81	\$0.00	\$1,682.81	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,365.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001321	HA11.29-0691-.33	Rubin Joel & Lucil	1	\$1,935.44	\$0.00	\$1,935.44	6/24/2004		\$0.00
			2	\$1,935.44	\$0.00	\$1,935.44	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,870.88		--Bal. Due--	\$0.00
001322	HA11.29-0691-.34	Heubert, Jay P.	1	\$1,672.22	\$83.61	\$1,755.83	1/28/2005		\$0.00
			2	\$1,672.22	\$0.00	\$1,672.22	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,428.05		--Bal. Due--	\$0.00
001323	HA11.29-0691-.35	Scheier Saul & Fam	1	\$1,862.10	\$0.00	\$1,862.10	6/30/2004		\$0.00
			2	\$1,862.09	\$0.00	\$1,862.09	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,724.19		--Bal. Due--	\$0.00
001324	HA11.29-0691-.36	Defilippo, Margard	1	\$8.15	\$0.82	\$8.97	1/31/2005		\$0.00
			2	\$8.15	\$0.00	\$8.15	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$17.12		--Bal. Due--	\$0.00
001325	HA11.29-0691-.4	Farber, Jesse P.	1	\$1,348.70	\$0.00	\$1,348.70	6/3/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001326	HA11.29-0691-.5	Dimondstein Herber	1	\$1,963.96	\$0.00	\$1,963.96	6/23/2004		\$0.00
			2	\$1,963.96	\$0.00	\$1,963.96	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.92		--Bal. Due--	\$0.00
001327	HA11.29-0691-.6	Reich,Nancy B	1	\$1,646.14	\$0.00	\$1,646.14	6/23/2004		\$0.00
			2	\$1,646.14	\$0.00	\$1,646.14	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,292.28		--Bal. Due--	\$0.00
001328	HA11.29-0691-.8	Scholl Marc Frazid	1	\$1,662.44	\$0.00	\$1,662.44	6/30/2004		\$0.00
			2	\$1,662.44	\$0.00	\$1,662.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001329	HA11.29-0691-.9	Harrington,R & V	1	\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
			2	\$1,825.42	\$0.00	\$1,825.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.85		--Bal. Due--	\$0.00
001330	HA11.30--0.P1	Dorsky, Joshua	1	\$81.49	\$4.89	\$86.38	8/5/2004		\$0.00
			2	\$81.49	\$0.00	\$81.49	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$167.87		--Bal. Due--	\$0.00
001331	HA11.30--0.P3	Salvi Nickolas & R	1	\$16.30	\$0.00	\$16.30	6/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$32.60		--Bal. Due--	\$0.00
001332	HA11.30-0695-.1	Dorsky, Joshua	1	\$1,434.26	\$0.00	\$1,434.26	6/30/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00
001333	HA11.30-0695-.2A	Bajracharya, Ashok	1	\$1,585.03	\$0.00	\$1,585.03	6/8/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
001334	HA11.30-0696-.3A	Salvi Nicholas & R	1	\$2,263.86	\$0.00	\$2,263.86	6/30/2004		\$0.00
			2	\$2,263.85	\$0.00	\$2,263.85	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,527.71		--Bal. Due--	\$0.00
001335	HA11.30-0697-.1	Goldsmith, Arthur	1	\$1,752.08	\$0.00	\$1,752.08	6/30/2004		\$0.00
			2	\$1,752.08	\$0.00	\$1,752.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,504.16		--Bal. Due--	\$0.00
001336	HA11.30-0697-.11	Maggiotto, Susan	1	\$1,638.00	\$0.00	\$1,638.00	6/10/2004		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,275.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001337	HA11.30-0697-.16	Olsson Frederick &	1	\$1,153.12	\$0.00	\$1,153.12	6/15/2004		\$0.00
		2	\$1,153.11	\$0.00	\$1,153.11	6/15/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,306.23		--Bal. Due--		\$0.00
001338	HA11.30-0697-.19	Blicker E & Schell	1	\$1,222.39	\$0.00	\$1,222.39	6/23/2004		\$0.00
		2	\$1,222.38	\$0.00	\$1,222.38	12/17/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,444.77		--Bal. Due--		\$0.00
001339	HA11.30-0697-.27	Weiner, James & St	1	\$1,906.92	\$0.00	\$1,906.92	6/30/2004		\$0.00
		2	\$1,906.91	\$0.00	\$1,906.91	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,813.83		--Bal. Due--		\$0.00
001340	HA11.30-0697-.32	Cooney, Patrick & 1	1	\$1,324.25	\$0.00	\$1,324.25	6/30/2004		\$0.00
		2	\$1,324.25	\$0.00	\$1,324.25	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$2,648.50		--Bal. Due--		\$0.00
001341	HA11.30-0697-.35	Belkin, Sherwin & 1	1	\$1,727.64	\$0.00	\$1,727.64	6/21/2004		\$0.00
		2	\$1,727.63	\$0.00	\$1,727.63	12/21/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,455.27		--Bal. Due--		\$0.00
001342	HA11.30-0697-.4	Porodko Roman & 1	1	\$1,532.06	\$0.00	\$1,532.06	6/28/2004		\$0.00
		2	\$1,532.05	\$0.00	\$1,532.05	12/30/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,064.11		--Bal. Due--		\$0.00
001343	HA11.30-0697-.7	Michael Danny & Ju	1	\$1,862.10	\$0.00	\$1,862.10	6/30/2004		\$0.00
		2	\$1,862.09	\$0.00	\$1,862.09	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,724.19		--Bal. Due--		\$0.00
001344	HA11.30-0698-.22	Morgan, Lloyd B. &	1	\$908.64	\$0.00	\$908.64	6/30/2004		\$0.00
		2	\$908.64	\$0.00	\$908.64	12/22/2004			\$0.00
		--TOTALS--		--Tot. Paid--	\$1,817.28		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001345	HA11.30-0698-.25	Morgan, Lloyd B. &		\$134.46	\$0.00	\$134.46	6/30/2004		\$0.00
		2		\$134.46	\$0.00	\$134.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$268.92		--Bal. Due--	\$0.00
001346	HA11.30-0698-.28	Jensen Ingvar & Ne		\$1,450.56	\$145.06	\$1,595.62	1/31/2005		\$0.00
		2		\$1,450.56	\$0.00	\$1,450.56	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,046.18		--Bal. Due--	\$0.00
001347	HA11.30-0698-.36	Berman Michael Fra		\$179.29	\$0.00	\$179.29	6/30/2004		\$0.00
		2		\$179.28	\$0.00	\$179.28	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$358.57		--Bal. Due--	\$0.00
001348	HA11.30-0698-.46	Steiger David & Be		\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
		2		\$1,727.63	\$0.00	\$1,727.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
001349	HA11.30-0698-.50	Bottiglieri Peter	1	\$1,503.53	\$150.35	\$1,653.88	12/31/2004		\$0.00
		2		\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,157.41		--Bal. Due--	\$0.00
001350	HA11.30-0698-.54	Smirnoff, Paul & R		\$1,210.16	\$0.00	\$1,210.16	6/30/2004		\$0.00
		2		\$1,210.16	\$0.00	\$1,210.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,420.32		--Bal. Due--	\$0.00
001351	HA11.30-0699-.22	Connell RaymondIA		\$52.97	\$0.00	\$52.97	6/30/2004		\$0.00
		2		\$52.97	\$0.00	\$52.97	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00
001352	HA11.30-0699-.23	Mandel Richard &IC		\$2,086.20	\$0.00	\$2,086.20	6/28/2004		\$0.00
		2		\$2,086.20	\$0.00	\$2,086.20	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,172.40		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001353	HA11.30-0699-.27	Bisaga, Adam M.	1	\$1,601.32	\$0.00	\$1,601.32	6/30/2004		\$0.00
			2	\$1,601.32	\$0.00	\$1,601.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,202.64		--Bal. Due--	\$0.00
001354	HA11.30-0699-.31	Morriss T Wynne &	1	\$1,792.83	\$0.00	\$1,792.83	6/3/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
001355	HA11.30-0699-.35	Denham, Mary	1	\$1,332.40	\$0.00	\$1,332.40	6/30/2004		\$0.00
			2	\$1,332.39	\$0.00	\$1,332.39	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,664.79		--Bal. Due--	\$0.00
001356	HA11.30-0699-.40	Schapiro, Josh & Il	1	\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
001357	HA11.30-0699-.44	Disalvo Baecher Jd	1	\$207.81	\$0.00	\$207.81	6/30/2004		\$0.00
			2	\$207.80	\$0.00	\$207.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$415.61		--Bal. Due--	\$0.00
001358	HA11.30-0699-.48B	Disalvo Joseph&Jda	1	\$1,177.56	\$0.00	\$1,177.56	6/30/2004		\$0.00
			2	\$1,177.56	\$0.00	\$1,177.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,355.12		--Bal. Due--	\$0.00
001359	HA11.30-0699-.51	Davis, Kent J & Sd	1	\$1,116.45	\$0.00	\$1,116.45	6/30/2004		\$0.00
			2	\$1,116.44	\$0.00	\$1,116.44	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,232.89		--Bal. Due--	\$0.00
001360	HA11.30-0699-.55	Thompson, Barbara	1	\$1,002.36	\$0.00	\$1,002.36	6/29/2004		\$0.00
			2	\$1,002.35	\$0.00	\$1,002.35	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,005.71		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001361	HA11.30-0699-.60	Toglia, Mario & Jd		\$1,686.89	\$0.00	\$1,686.89	6/24/2004		\$0.00
		2		\$1,686.89	\$0.00	\$1,686.89	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,373.78		--Bal. Due--	\$0.00
001362	HA11.30-696-.1	Jakubowski Wolf &		\$2,151.40	\$0.00	\$2,151.40	6/30/2004		\$0.00
		2		\$2,151.39	\$0.00	\$2,151.39	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,302.79		--Bal. Due--	\$0.00
001363	HA11.31--0.P18.B	Innocenzi Lino & L		\$2,094.35	\$0.00	\$2,094.35	6/30/2004		\$0.00
		2		\$2,094.35	\$0.00	\$2,094.35	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,188.70		--Bal. Due--	\$0.00
001364	HA11.31--0.P18.C	Feinstein Raphael 1		\$1,915.07	\$0.00	\$1,915.07	6/30/2004		\$0.00
		2		\$1,915.06	\$0.00	\$1,915.06	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,830.13		--Bal. Due--	\$0.00
001365	HA11.31--0.P18.D	Weissmann Hans & JS		\$1,788.76	\$0.00	\$1,788.76	6/23/2004		\$0.00
		2		\$1,788.75	\$0.00	\$1,788.75	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,577.51		--Bal. Due--	\$0.00
001366	HA11.31--0.P19	Grossman Tara G &		\$2,045.46	\$0.00	\$2,045.46	6/30/2004		\$0.00
		2		\$2,045.45	\$0.00	\$2,045.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.91		--Bal. Due--	\$0.00
001367	HA11.31--0.P20	Small Edward & Mar		\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
		2		\$1,426.11	\$0.00	\$1,426.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
001368	HA11.31--0.P21	Willson Michael &		\$1,931.37	\$0.00	\$1,931.37	6/30/2004		\$0.00
		2		\$1,931.36	\$0.00	\$1,931.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001369	HA11.31--0.P22	Oks Guennaki	1	\$2,033.23	\$0.00	\$2,033.23			\$0.00
			2	\$2,033.23	\$0.00	\$2,033.23			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00	--Bal. Due--		\$4,066.46
001370	HA11.31-0698-.1	Gold Ira & Alice, II	1	\$1,495.38	\$0.00	\$1,495.38	6/10/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/15/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,990.76	--Bal. Due--		\$0.00
001371	HA11.31-0698-.11	Mayer, P William	1	\$1,475.01	\$0.00	\$1,475.01	6/23/2004		\$0.00
			2	\$1,475.01	\$0.00	\$1,475.01	12/15/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,950.02	--Bal. Due--		\$0.00
001372	HA11.31-0698-.15	Arpadi Stephen M I &	1	\$1,462.79	\$0.00	\$1,462.79	6/30/2004		\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78	12/20/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,925.57	--Bal. Due--		\$0.00
001373	HA11.31-0698-.19	Smith, John &	1	\$1,947.67	\$97.38	\$2,045.05	1/26/2005		\$0.00
			2	\$1,947.66	\$0.00	\$1,947.66	1/26/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,992.71	--Bal. Due--		\$0.00
001374	HA11.31-0698-.21	Morgan, Lloyd B. &	1	\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$97.79	--Bal. Due--		\$0.00
001375	HA11.31-0698-.5	Brown Thomas & Ha	1	\$1,452.60	\$0.00	\$1,452.60	6/30/2004		\$0.00
			2	\$1,452.60	\$0.00	\$1,452.60	12/7/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,905.20	--Bal. Due--		\$0.00
001376	HA11.31-0698-.58	Pennington, Mark C	1	\$1,955.81	\$0.00	\$1,955.81	6/30/2004		\$0.00
			2	\$1,955.81	\$0.00	\$1,955.81	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,911.62	--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001377	HA11.31-0698-.64	Barry Timothy & Na	1	\$1,320.18	\$0.00	\$1,320.18	6/30/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001378	HA11.31-0698-.67	Kates Edna E	1	\$1,662.44	\$0.00	\$1,662.44	6/3/2004		\$0.00
			2	\$1,662.44	\$0.00	\$1,662.44	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.88		--Bal. Due--	\$0.00
001379	HA11.31-0698-.9	Brown Thomas & Har	1	\$48.90	\$2.45	\$51.35	7/30/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$100.24		--Bal. Due--	\$0.00
001380	HA11.31-0699-.1	Stein, Stuart &	1	\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
001381	HA11.31-0699-.10A	Stein, Stuart &	1	\$138.54	\$0.00	\$138.54	6/30/2004		\$0.00
			2	\$138.53	\$0.00	\$138.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$277.07		--Bal. Due--	\$0.00
001382	HA11.31-0699-.12	Goulet, Gwenael &	1	\$1,540.20	\$0.00	\$1,540.20	6/30/2004		\$0.00
			2	\$1,540.20	\$0.00	\$1,540.20	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,080.40		--Bal. Due--	\$0.00
001383	HA11.31-0699-.18	Connell RaymondIA	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
001384	HA11.31-0699-.64	Mcintyre William R	1	\$1,161.27	\$0.00	\$1,161.27	6/11/2004		\$0.00
			2	\$1,161.26	\$0.00	\$1,161.26	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,322.53		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001385	HA11.31-0699-.68	Makulec David & Ma		\$1,177.56	\$0.00	\$1,177.56	6/30/2004		\$0.00
		2		\$1,177.56	\$0.00	\$1,177.56	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,355.12		--Bal. Due--	\$0.00
001386	HA11.31-0699-.6A	Speyer Gerard W &		\$1,275.36	\$0.00	\$1,275.36	6/8/2004		\$0.00
		2		\$1,275.35	\$0.00	\$1,275.35	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
001387	HA11.31-0700-.1	Innocenzi Lino & L		\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
		2		\$48.89	\$0.00	\$48.89	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
001388	HA11.31-0700-.14	Cunningham, John &		\$65.20	\$0.00	\$65.20	6/10/2004		\$0.00
		2		\$65.19	\$0.00	\$65.19	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$130.39		--Bal. Due--	\$0.00
001389	HA11.31-0700-.16	Cunningham, Elena		\$2,171.77	\$173.74	\$2,345.51	10/12/2004		\$0.00
		2		\$2,171.76	\$0.00	\$2,171.76	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,517.27		--Bal. Due--	\$0.00
001390	HA11.31-0700-.21	Scheiber, Roger &		\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
		2		\$1,507.60	\$0.00	\$1,507.60	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
001391	HA11.31-0700-.3	Barker, Barbara &		\$786.40	\$0.00	\$786.40	6/30/2004		\$0.00
		2		\$786.40	\$0.00	\$786.40	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,572.80		--Bal. Due--	\$0.00
001392	HA11.31-0700-.5	Fradkin Karen Curle		\$761.95	\$0.00	\$761.95	6/28/2004		\$0.00
		2		\$761.95	\$0.00	\$761.95	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,523.90		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001393	HA11.31-0700-.9	Straus Nancy Kliof	1	\$1,470.94	\$0.00	\$1,470.94	6/30/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
001394	HA11.31-0701-.1	Mhatre, Girish Asl	1	\$2,118.80	\$0.00	\$2,118.80	6/11/2004		\$0.00
			2	\$2,118.79	\$0.00	\$2,118.79	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,237.58		--Bal. Due--	\$0.00
001395	HA11.31-0701-.1A2	Rosenfled Ba & Rbe	1	\$2,428.47	\$121.42	\$2,549.89	7/30/2004		\$0.00
			2	\$2,428.46	\$0.00	\$2,428.46	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,978.35		--Bal. Due--	\$0.00
001396	HA11.31-0701-.1A3	Davis, Jody A.	1	\$1,426.12	\$0.00	\$1,426.12	6/24/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
001397	HA11.31-0701-.7	Paulay, Forrestine	1	\$1,552.43	\$0.00	\$1,552.43	6/8/2004		\$0.00
			2	\$1,552.42	\$0.00	\$1,552.42	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,104.85		--Bal. Due--	\$0.00
001398	HA11.31-0702-.12	Nager, Arnold H.	1	\$138.54	\$0.00	\$138.54	6/15/2004		\$0.00
			2	\$138.53	\$0.00	\$138.53	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$277.08		--Bal. Due--	\$0.00
001399	HA11.31-0702-.15	Nager, Arnold H.	1	\$73.35	\$0.00	\$73.35	6/15/2004		\$0.00
			2	\$73.34	\$0.00	\$73.34	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$146.68		--Bal. Due--	\$0.00
001400	HA11.31-0702-.18	Unruh, Ray K. & Sa	1	\$1,397.59	\$0.00	\$1,397.59	6/30/2004		\$0.00
			2	\$1,397.59	\$0.00	\$1,397.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,795.18		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001401	HA11.31-0702-.21	Russo Donna	1	\$924.94	\$0.00	\$924.94	6/30/2004		\$0.00
			2	\$924.93	\$0.00	\$924.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,849.87		--Bal. Due--		\$0.00
001402	HA11.31-0702-.25	Village Of Hasting		\$16.30	\$0.82	\$17.12	7/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$33.42		--Bal. Due--		\$0.00
001403	HA11.31-0702-.36	Village Of Hasting		\$16.30	\$0.82	\$17.12	7/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$33.42		--Bal. Due--		\$0.00
001404	HA11.31-0702-.4	Handman Ellen Sue	1	\$1,159.23	\$0.00	\$1,159.23	6/30/2004		\$0.00
			2	\$1,159.22	\$0.00	\$1,159.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,318.45		--Bal. Due--		\$0.00
001405	HA11.31-0702-.9	Nager, Arnold H.	1	\$1,483.16	\$0.00	\$1,483.16	6/15/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,966.32		--Bal. Due--		\$0.00
001406	HA11.32-0703-.38B	Gelb, Gary L. &	1	\$1,022.73	\$51.14	\$1,073.87	1/13/2005		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,096.58		--Bal. Due--		\$0.00
001407	HA11.32-0703-.60	Paquette Ronald J	1	\$933.09	\$0.00	\$933.09	6/30/2004		\$0.00
			2	\$933.08	\$0.00	\$933.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,866.17		--Bal. Due--		\$0.00
001408	HA11.32-0703-.62A	Holstein, Michael	1	\$1,238.68	\$0.00	\$1,238.68	6/3/2004		\$0.00
			2	\$1,238.68	\$0.00	\$1,238.68	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,477.36		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001409	HA11.32-0703-.65	Tangredi Diane	1	\$1,112.37	\$0.00	\$1,112.37	6/30/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
001410	HA11.33-0705-.27	Dominelli M&M & Sc		\$957.54	\$0.00	\$957.54	6/7/2004		\$0.00
			2	\$957.53	\$0.00	\$957.53	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00
001411	HA11.33-0705-.34	Benjamin Cecil A &		\$1,462.79	\$0.00	\$1,462.79	6/4/2004		\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78	11/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,925.57		--Bal. Due--	\$0.00
001412	HA11.33-0705-.37A	Pardy Nicholas & I		\$823.07	\$0.00	\$823.07	6/30/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,646.14		--Bal. Due--	\$0.00
001413	HA11.33-0705-.40	Wirth, Frederick &		\$737.51	\$0.00	\$737.51	6/30/2004		\$0.00
			2	\$737.50	\$0.00	\$737.50	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,475.01		--Bal. Due--	\$0.00
001414	HA11.33-0705-.43	Lopeman, Mark & ISu		\$1,536.13	\$0.00	\$1,536.13	6/30/2004		\$0.00
			2	\$1,536.13	\$0.00	\$1,536.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.26		--Bal. Due--	\$0.00
001415	HA11.33-0705-.46	Harrington, Chet B		\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
001416	HA11.33-0705-.49	Foxman Michael & S		\$1,572.80	\$0.00	\$1,572.80	6/30/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001417	HA11.33-0707-.1	Village Of Hasting		\$0.82	\$0.04	\$0.86	7/30/2004		\$0.00
		2		\$0.81	\$0.00	\$0.81	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1.67		--Bal. Due--	\$0.00
001418	HA11.33-0707-.13	Rainwater Leo J &		\$957.54	\$0.00	\$957.54	6/29/2004		\$0.00
		2		\$957.53	\$0.00	\$957.53	12/14/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,915.07		--Bal. Due--	\$0.00
001419	HA11.33-0707-.19	Village Of Hasting		\$12.23	\$0.61	\$12.84	7/30/2004		\$0.00
		2		\$12.22	\$0.00	\$12.22	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$25.06		--Bal. Due--	\$0.00
001420	HA11.33-0707-.23	Mastrangelo, Leon		\$1,556.50	\$0.00	\$1,556.50	6/4/2004		\$0.00
		2		\$1,556.50	\$0.00	\$1,556.50	6/4/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,113.00		--Bal. Due--	\$0.00
001421	HA11.33-0707-.28	Rotanelli, John &	1	\$1,470.94	\$0.00	\$1,470.94	6/23/2004		\$0.00
		2		\$1,470.93	\$0.00	\$1,470.93	12/14/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,941.87		--Bal. Due--	\$0.00
001422	HA11.33-0707-.28A	Jelinek Charles H	1	\$810.85	\$40.54	\$851.39	7/30/2004		\$0.00
		2		\$810.84	\$0.00	\$810.84	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,662.03		--Bal. Due--	\$0.00
001423	HA11.33-0707-.32	Sanseverino, Alan	1	\$1,149.04	\$0.00	\$1,149.04	6/30/2004		\$0.00
		2		\$1,149.04	\$0.00	\$1,149.04	12/7/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,298.08		--Bal. Due--	\$0.00
001424	HA11.33-0707-.33B	Ye, James Jian &	1	\$668.24	\$0.00	\$668.24	6/28/2004		\$0.00
		2		\$668.23	\$0.00	\$668.23	12/27/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,336.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001425	HA11.33-0707-.35	Kletnick, Theodore	1	\$1,320.18	\$66.01	\$1,386.19	1/21/2005		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,706.36		--Bal. Due--	\$0.00
001426	HA11.33-0707-.8	Mehrotra Susan & S	1	\$786.40	\$0.00	\$786.40	6/30/2004		\$0.00
			2	\$786.40	\$0.00	\$786.40	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,572.80		--Bal. Due--	\$0.00
001427	HA11.33-2500-0.P10.A	John Shutowick	1	\$40.75	\$0.00	\$40.75	6/28/2004		\$0.00
			2	\$40.74	\$0.00	\$40.74	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$81.49		--Bal. Due--	\$0.00
001428	HA11.34--0.P1	Greenburg, Henry &	1	\$81.49	\$0.00	\$81.49	6/30/2004		\$0.00
			2	\$81.49	\$0.00	\$81.49			\$0.00
		--TOTALS--		--Tot. Paid--		\$81.49		--Bal. Due--	\$81.49
001429	HA11.34-0708-.1	Wilson M & Lamdnt	1	\$2,078.05	\$0.00	\$2,078.05	6/30/2004		\$0.00
			2	\$2,078.05	\$0.00	\$2,078.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.10		--Bal. Due--	\$0.00
001430	HA11.34-0708-.11	Jelinek Charles H	1	\$154.84	\$7.74	\$162.58	7/30/2004		\$0.00
			2	\$154.83	\$0.00	\$154.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$317.41		--Bal. Due--	\$0.00
001431	HA11.34-0708-.12	Rothstein Peter &	1	\$1,572.80	\$0.00	\$1,572.80	6/17/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00
001432	HA11.34-0708-.6	Buck, Robert & Stdp	1	\$1,299.80	\$0.00	\$1,299.80	6/23/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001433	HA11.34-0708-.8A	Doherty John & Jda		\$1,470.94	\$0.00	\$1,470.94	6/23/2004		\$0.00
		2		\$1,470.93	\$0.00	\$1,470.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
001434	HA11.34-0709-.1	Armand, Gerard & A		\$1,768.38	\$0.00	\$1,768.38	6/30/2004		\$0.00
		2		\$1,768.38	\$0.00	\$1,768.38	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.76		--Bal. Due--	\$0.00
001435	HA11.34-0709-.19	Noia Raymond & Nir		\$1,173.49	\$0.00	\$1,173.49	6/30/2004		\$0.00
		2		\$1,173.48	\$0.00	\$1,173.48	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00
001436	HA11.34-0709-.22	Gifford, R & Farral		\$1,409.82	\$0.00	\$1,409.82	6/30/2004		\$0.00
		2		\$1,409.81	\$0.00	\$1,409.81	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
001437	HA11.34-0709-.25	Laskin, Martin & B		\$1,381.29	\$0.00	\$1,381.29	6/22/2004		\$0.00
		2		\$1,381.29	\$0.00	\$1,381.29	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
001438	HA11.34-0709-.29	Ovadia, Edward & IR		\$1,711.34	\$0.00	\$1,711.34	6/24/2004		\$0.00
		2		\$1,711.33	\$0.00	\$1,711.33	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.68		--Bal. Due--	\$0.00
001439	HA11.34-0709-.30	Simchick, Leonard		\$1,442.41	\$0.00	\$1,442.41	6/30/2004		\$0.00
		2		\$1,442.41	\$0.00	\$1,442.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
001440	HA11.34-0709-.7A	Woods,P & Anderken		\$1,723.56	\$0.00	\$1,723.56	6/30/2004		\$0.00
		2		\$1,723.56	\$0.00	\$1,723.56	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001441	HA11.34-0710-.1	Lomartire, Jonathal		\$1,536.13	\$0.00	\$1,536.13	6/30/2004		\$0.00
			2	\$1,536.13	\$0.00	\$1,536.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.26		--Bal. Due--	\$0.00
001442	HA11.34-0710-.10	Torton Edgar & Tdr		\$1,307.95	\$0.00	\$1,307.95	6/25/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.90		--Bal. Due--	\$0.00
001443	HA11.34-0710-.15	Greenburg, Henry	1A	\$2,640.35	\$132.02	\$2,772.37	1/25/2005		\$0.00
			2	\$2,640.34	\$0.00	\$2,640.34	1/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,412.71		--Bal. Due--	\$0.00
001444	HA11.35-0711-.1	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001445	HA11.35-0711-.15	Dempsey, Penny	1	\$1,515.76	\$0.00	\$1,515.76	6/30/2004		\$0.00
			2	\$1,515.75	\$0.00	\$1,515.75	12/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.51		--Bal. Due--	\$0.00
001446	HA11.35-0711-.9	Bucuvalas Michael		\$1,968.04	\$0.00	\$1,968.04	6/30/2004		\$0.00
			2	\$1,968.03	\$0.00	\$1,968.03	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,936.07		--Bal. Due--	\$0.00
001447	HA11.35-0712-.1	Markowitz, Morris		\$1,576.88	\$0.00	\$1,576.88	6/30/2004		\$0.00
			2	\$1,576.87	\$0.00	\$1,576.87	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,153.75		--Bal. Due--	\$0.00
001448	HA11.35-0712-.10	Budak,Yavuz	1	\$1,067.55	\$0.00	\$1,067.55	6/18/2004		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001449	HA11.35-0712-.13	Hollander, Ronald	1	\$1,222.39	\$0.00	\$1,222.39	6/8/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
001450	HA11.35-0712-.7	Simon, Jeanette	1	\$961.61	\$0.00	\$961.61	6/15/2004		\$0.00
			2	\$961.61	\$0.00	\$961.61	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,923.22		--Bal. Due--	\$0.00
001451	HA11.35-0713-.1	Bobak Angelo R &	1	\$1,283.50	\$0.00	\$1,283.50	6/22/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00
001452	HA11.35-0713-.11	Gavin John Joseph	1	\$1,144.97	\$0.00	\$1,144.97	6/11/2004		\$0.00
			2	\$1,144.96	\$0.00	\$1,144.96	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,289.93		--Bal. Due--	\$0.00
001453	HA11.35-0713-.13	Brennan, James J.	1	\$1,120.52	\$0.00	\$1,120.52	6/30/2004		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,241.03		--Bal. Due--	\$0.00
001454	HA11.35-0713-.3	Wong, James E. & M	1	\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
001455	HA11.35-0713-.36	Frankel, Mark & K	1	\$1,711.34	\$0.00	\$1,711.34	6/28/2004		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.68		--Bal. Due--	\$0.00
001456	HA11.35-0713-.40	Schall, Franklin &	1	\$1,955.81	\$0.00	\$1,955.81	6/3/2004		\$0.00
			2	\$1,955.81	\$0.00	\$1,955.81	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,911.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001457	HA11.35-0713-.5	Lewenz Susan M. H.	1	\$1,870.25	\$0.00	\$1,870.25	6/30/2004		\$0.00
			2	\$1,870.24	\$0.00	\$1,870.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.49		--Bal. Due--	\$0.00
001458	HA11.35-0713-.9	Berical, Michael J1	1	\$1,320.18	\$0.00	\$1,320.18	6/24/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001459	HA11.35-0714-.1	Mayer, Anthony & D	1	\$1,092.00	\$0.00	\$1,092.00	6/9/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,183.99		--Bal. Due--	\$0.00
001460	HA11.35-0714-.10	Johnson, Lawrence &	1	\$1,043.10	\$52.16	\$1,095.26	7/27/2004		\$0.00
			2	\$1,043.10	\$0.00	\$1,043.10	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,138.36		--Bal. Due--	\$0.00
001461	HA11.35-0714-.12	Pietropaolo Julio	1	\$1,051.25	\$0.00	\$1,051.25	6/8/2004		\$0.00
			2	\$1,051.25	\$0.00	\$1,051.25	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,102.50		--Bal. Due--	\$0.00
001462	HA11.35-0714-.14	Korenko John E & A	1	\$672.31	\$0.00	\$672.31	6/8/2004		\$0.00
			2	\$672.31	\$0.00	\$672.31	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,344.62		--Bal. Due--	\$0.00
001463	HA11.35-0714-.17	Carroll,Robert & S	1	\$1,083.85	\$0.00	\$1,083.85	6/30/2004		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,167.69		--Bal. Due--	\$0.00
001464	HA11.35-0714-.2	Reilly Philip M	1	\$965.68	\$0.00	\$965.68	6/30/2004		\$0.00
			2	\$965.68	\$0.00	\$965.68	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,931.36		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001465	HA11.35-0714-.21	Amin, Sajeda	1	\$1,002.36	\$0.00	\$1,002.36	6/30/2004		\$0.00
			2	\$1,002.35	\$0.00	\$1,002.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,004.71		--Bal. Due--	\$0.00
001466	HA11.35-0714-.23	Tartaglione, Richal	1	\$1,263.13	\$0.00	\$1,263.13	6/7/2004		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,526.26		--Bal. Due--	\$0.00
001467	HA11.35-0714-.2A	Reilly Philip M	1	\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001468	HA11.35-0714-.40	Ribeiro Victor & M	1	\$1,185.71	\$0.00	\$1,185.71	6/30/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
001469	HA11.35-0714-.43A	Bertsche, William	1	\$1,495.38	\$0.00	\$1,495.38	6/29/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
001470	HA11.35-0714-.47A	Farkas Mindy & Alda	1	\$1,324.25	\$66.21	\$1,390.46	1/31/2005		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.71		--Bal. Due--	\$0.00
001471	HA11.35-0714-.51	Stargiotti, Joseph	1	\$20.38	\$0.00	\$20.38	6/7/2004		\$0.00
			2	\$20.37	\$0.00	\$20.37	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$40.75		--Bal. Due--	\$0.00
001472	HA11.35-0714-.53	Sanborn Robert & Hum	1	\$1,540.20	\$0.00	\$1,540.20	6/30/2004		\$0.00
			2	\$1,540.20	\$0.00	\$1,540.20	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,080.40		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001473	HA11.35-0714-.56	Grill, Ruth	1	\$1,576.88	\$0.00	\$1,576.88	6/3/2004		\$0.00
			2	\$1,576.87	\$0.00	\$1,576.87	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,153.75		--Bal. Due--	\$0.00
001474	HA11.35-0714-.5A	Bernstein, Howard	1	\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00
001475	HA11.35-0715-.1	Fuerst Jeffrey	1	\$16.30	\$0.00	\$16.30	6/30/2004		\$0.00
			2	\$16.30	\$0.00	\$16.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$32.60		--Bal. Due--	\$0.00
001476	HA11.35-0715-.12	Arno Peter & Iris	1	\$52.97	\$0.00	\$52.97	6/15/2004		\$0.00
			2	\$52.97	\$0.00	\$52.97	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$105.94		--Bal. Due--	\$0.00
001477	HA11.35-0715-.14	Honig, Lawrence S	1	\$1,515.76	\$0.00	\$1,515.76	6/24/2004		\$0.00
			2	\$1,515.75	\$0.00	\$1,515.75	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.51		--Bal. Due--	\$0.00
001478	HA11.35-0715-.19	Della Corte, Rened	1	\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001479	HA11.35-0715-.1A	Fuerst Jeffrey	1	\$1,426.12	\$0.00	\$1,426.12	6/30/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
001480	HA11.35-0715-.21	Cohen, Joseph & Jld	1	\$476.73	\$0.00	\$476.73	6/30/2004		\$0.00
			2	\$476.73	\$0.00	\$476.73	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$953.46		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001481	HA11.35-0715-.25	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.71		--Bal. Due--	\$0.00
001482	HA11.35-0715-.26	Testa, Vincent & M		\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
		2		\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,906.92		--Bal. Due--	\$0.00
001483	HA11.35-0715-.26A	Pantoja, George &1		\$835.30	\$0.00	\$835.30	6/30/2004		\$0.00
		2		\$835.29	\$0.00	\$835.29	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,670.59		--Bal. Due--	\$0.00
001484	HA11.35-0715-.32	Warren, EuphemialB		\$1,018.65	\$0.00	\$1,018.65	6/30/2004		\$0.00
		2		\$1,018.65	\$0.00	\$1,018.65	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,037.30		--Bal. Due--	\$0.00
001485	HA11.35-0715-.33A	Weinstein, Edward		\$1,454.64	\$0.00	\$1,454.64	6/15/2004		\$0.00
		2		\$1,454.63	\$0.00	\$1,454.63	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,909.27		--Bal. Due--	\$0.00
001486	HA11.35-0715-.35	Puglia, Helen M	1	\$1,340.55	\$0.00	\$1,340.55	6/25/2004		\$0.00
		2		\$1,340.54	\$0.00	\$1,340.54	6/25/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,681.09		--Bal. Due--	\$0.00
001487	HA11.35-0715-.39	Fuerst Jeffrey	1	\$105.94	\$0.00	\$105.94	6/30/2004		\$0.00
		2		\$105.94	\$0.00	\$105.94	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$211.88		--Bal. Due--	\$0.00
001488	HA11.35-0715-.4	Pollock Richard &1		\$1,633.92	\$0.00	\$1,633.92	6/29/2004		\$0.00
		2		\$1,633.92	\$0.00	\$1,633.92	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,267.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001489	HA11.35-0715-.8	Arno, Peter & Iris	1	\$1,087.92	\$0.00	\$1,087.92	6/28/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
001490	HA11.35-0716-.1	Bogart, Christophd	1	\$1,104.22	\$0.00	\$1,104.22	6/30/2004		\$0.00
			2	\$1,104.22	\$0.00	\$1,104.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,208.44		--Bal. Due--	\$0.00
001491	HA11.35-0716-.11	Torre John R & Gls	1	\$643.79	\$0.00	\$643.79	6/10/2004		\$0.00
			2	\$643.79	\$0.00	\$643.79	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,287.58		--Bal. Due--	\$0.00
001492	HA11.35-0716-.15	Lynch, Rita A.	1	\$1,026.80	\$102.68	\$1,129.48	1/14/2005		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	1/14/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,156.28		--Bal. Due--	\$0.00
001493	HA11.35-0716-.18	Normoyle John & An	1	\$969.76	\$0.00	\$969.76	6/28/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00
001494	HA11.35-0716-.20	Mckeown, John & IPa	1	\$635.64	\$0.00	\$635.64	6/9/2004		\$0.00
			2	\$635.64	\$0.00	\$635.64	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,271.28		--Bal. Due--	\$0.00
001495	HA11.35-0716-.3	Graham John H & IJo	1	\$953.46	\$0.00	\$953.46	6/30/2004		\$0.00
			2	\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,906.92		--Bal. Due--	\$0.00
001496	HA11.35-0716-.5	Mcspedon, Matthew	1	\$863.82	\$0.00	\$863.82	6/30/2004		\$0.00
			2	\$863.81	\$0.00	\$863.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,727.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001497	HA11.35-0716-.7	Carrozzi A & Spinb	1	\$1,238.68	\$0.00	\$1,238.68	6/30/2004		\$0.00
			2	\$1,238.68	\$0.00	\$1,238.68	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,477.36		--Bal. Due--	\$0.00
001498	HA11.35-0716-.8	Carrozzi Kathy Lid	1	\$1,515.76	\$0.00	\$1,515.76	6/30/2004		\$0.00
			2	\$1,515.75	\$0.00	\$1,515.75	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.51		--Bal. Due--	\$0.00
001499	HA11.35-0717-.1	Chinnery Ann-Marie	1	\$1,450.56	\$0.00	\$1,450.56	6/30/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
001500	HA11.35-0717-.3	Cascone, Elena J	1	\$823.07	\$0.00	\$823.07	6/30/2004		\$0.00
			2	\$823.07	\$0.00	\$823.07	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,646.14		--Bal. Due--	\$0.00
001501	HA11.35-0717-.5	Bovell Dino Sr &	1	\$1,401.67	\$70.08	\$1,471.75	1/11/2005		\$0.00
			2	\$1,401.66	\$0.00	\$1,401.66	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.41		--Bal. Due--	\$0.00
001502	HA11.36--0.P55	Landry, Valmond &	1	\$1,112.37	\$0.00	\$1,112.37	6/30/2004		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,224.74		--Bal. Due--	\$0.00
001503	HA11.36--0.P55.A	Joseph G Bassman	1	\$1,393.52	\$0.00	\$1,393.52	6/30/2004		\$0.00
			2	\$1,393.51	\$0.00	\$1,393.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.03		--Bal. Due--	\$0.00
001504	HA11.36--0.P67	Starren Jean & Jusl	1	\$1,393.52	\$0.00	\$1,393.52	6/30/2004		\$0.00
			2	\$1,393.51	\$0.00	\$1,393.51	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.03		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001505	HA11.36--0.P70.A	Proia Mario A & An		\$757.88	\$0.00	\$757.88	6/8/2004		\$0.00
		2		\$757.87	\$0.00	\$757.87	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,515.75		--Bal. Due--		\$0.00
001506	HA11.36--0.P70.A2	Proia Mario	1	\$4.08	\$0.00	\$4.08	6/8/2004		\$0.00
		2		\$4.07	\$0.00	\$4.07	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$8.15		--Bal. Due--		\$0.00
001507	HA11.36--0.P70.C	Wertz Frederick J	1	\$1,075.70	\$0.00	\$1,075.70	6/30/2004		\$0.00
		2		\$1,075.69	\$0.00	\$1,075.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,151.39		--Bal. Due--		\$0.00
001508	HA11.36--0.P70.D	Felber Daniel M &	1	\$1,316.10	\$0.00	\$1,316.10	6/30/2004		\$0.00
		2		\$1,316.10	\$0.00	\$1,316.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,632.20		--Bal. Due--		\$0.00
001509	HA11.36--0.P70.E	Messer, Theodore &	1	\$1,218.31	\$60.92	\$1,279.23	1/13/2005		\$0.00
		2		\$1,218.31	\$0.00	\$1,218.31	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,497.53		--Bal. Due--		\$0.00
001510	HA11.36--0.P70.F	Starren, Justin &	1	\$358.57	\$0.00	\$358.57	6/30/2004		\$0.00
		2		\$358.56	\$0.00	\$358.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$717.13		--Bal. Due--		\$0.00
001511	HA11.36--0.P70.G	Dillon, Thomas	1	\$1,462.79	\$0.00	\$1,462.79	6/30/2004		\$0.00
		2		\$1,462.78	\$0.00	\$1,462.78	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,925.57		--Bal. Due--		\$0.00
001512	HA11.36--0.P70.J	Fogarty, Michael &	1	\$1,153.12	\$0.00	\$1,153.12	6/30/2004		\$0.00
		2		\$1,153.11	\$0.00	\$1,153.11	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,306.22		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001513	HA11.36--0.P76.A	Rodriguez, Joseph &	2	\$1,132.74	\$0.00	\$1,132.74	6/30/2004		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00
001514	HA11.36--0.P79	Tancredi Louis & S	2	\$1,055.33	\$0.00	\$1,055.33	6/30/2004		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,110.65		--Bal. Due--	\$0.00
001515	HA11.36-0714-.26	Tartaglione, Richal	2	\$44.82	\$0.00	\$44.82	6/7/2004		\$0.00
			2	\$44.82	\$0.00	\$44.82	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$89.64		--Bal. Due--	\$0.00
001516	HA11.36-0714-.27	Mahady Joseph & Ka	2	\$1,263.13	\$0.00	\$1,263.13	6/30/2004		\$0.00
			2	\$1,263.13	\$0.00	\$1,263.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,526.26		--Bal. Due--	\$0.00
001517	HA11.36-0714-.29	Bromwell Gavin & B	2	\$916.79	\$0.00	\$916.79	6/30/2004		\$0.00
			2	\$916.78	\$0.00	\$916.78			\$0.00
		--TOTALS--		--Tot. Paid--		\$916.79		--Bal. Due--	\$916.78
001518	HA11.36-0714-.32	Krapf, Brian & Ann	2	\$1,153.12	\$0.00	\$1,153.12	6/30/2004		\$0.00
			2	\$1,153.11	\$0.00	\$1,153.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00
001519	HA11.36-0714-.34	Gorn, Albert & Rob	2	\$1,618.68	\$0.00	\$1,618.68	6/3/2004		\$0.00
			2	\$1,618.68	\$0.00	\$1,618.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,237.36		--Bal. Due--	\$0.00
001520	HA11.36-0714-.38A	Tartaglione, Richal	2	\$4.08	\$0.00	\$4.08	6/7/2004		\$0.00
			2	\$4.07	\$0.00	\$4.07	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$8.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001521	HA11.36-0717-.21	Sorhaindo, Alfred	1	\$1,244.39	\$0.00	\$1,244.39	6/28/2004		\$0.00
			2	\$1,244.38	\$0.00	\$1,244.38	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,488.77		--Bal. Due--	\$0.00
001522	HA11.36-0717-.21A	Cottrell Richard & L	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
001523	HA11.36-0717-.28	Goldstick, Diane	1	\$1,291.65	\$0.00	\$1,291.65	6/30/2004		\$0.00
			2	\$1,291.65	\$0.00	\$1,291.65	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,583.30		--Bal. Due--	\$0.00
001524	HA11.36-0717-.31	Bua Angelo & Ruth	1	\$713.06	\$0.00	\$713.06	6/15/2004		\$0.00
			2	\$713.05	\$0.00	\$713.05	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,426.11		--Bal. Due--	\$0.00
001525	HA11.36A-0776-.1	Lokay Mary T & Jan	1	\$1,303.88	\$0.00	\$1,303.88	6/9/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001526	HA11.36A-0776-.11	Speyer, Edward & J	1	\$1,352.77	\$0.00	\$1,352.77	6/30/2004		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,705.54		--Bal. Due--	\$0.00
001527	HA11.36A-0776-.15	Grabowski Agnes	1	\$1,784.68	\$0.00	\$1,784.68	6/23/2004		\$0.00
			2	\$1,784.68	\$0.00	\$1,784.68	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,569.36		--Bal. Due--	\$0.00
001528	HA11.36A-0776-.1B	Village Of Hasting	1	\$0.82	\$0.04	\$0.86	7/30/2004		\$0.00
			2	\$0.81	\$0.00	\$0.81	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1.67		--Bal. Due--	\$0.00

Hastings-On-Hudson 2004 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001529	HA11.36A-0776-.22	Cifone Nicholas &	1	\$1,149.04	\$57.45	\$1,206.49	1/21/2005		\$0.00
			2	\$1,149.04	\$0.00	\$1,149.04	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,355.53		--Bal. Due--	\$0.00
001530	HA11.36A-0776-.24	Brill, Maria Mirto	1	\$1,303.88	\$0.00	\$1,303.88	6/30/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001531	HA11.36A-0776-.26	Lo Cascio, Catherine	1	\$1,030.88	\$0.00	\$1,030.88	6/11/2004		\$0.00
			2	\$1,030.87	\$0.00	\$1,030.87	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,061.75		--Bal. Due--	\$0.00
001532	HA11.36A-0776-.28	Picone, Robert	1	\$1,153.12	\$0.00	\$1,153.12	6/25/2004		\$0.00
			2	\$1,153.11	\$0.00	\$1,153.11	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00
001533	HA11.36A-0776-.32	Civitano Thomas &	1	\$1,136.82	\$0.00	\$1,136.82	6/28/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00
001534	HA11.36A-0776-.33	Dambra Joseph	1	\$162.99	\$0.00	\$162.99	6/22/2004		\$0.00
			2	\$162.98	\$0.00	\$162.98	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$325.97		--Bal. Due--	\$0.00
001535	HA11.36A-0776-.38	Dyke, Jeffery	1	\$1,340.55	\$0.00	\$1,340.55	6/30/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
001536	HA11.36A-0776-.42	Swiderski Peter M	1	\$1,320.18	\$0.00	\$1,320.18	6/30/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001537	HA11.36A-0776-.49	Klobnock, Michael &	1	\$1,149.04	\$0.00	\$1,149.04	6/30/2004		\$0.00
			2	\$1,149.04	\$0.00	\$1,149.04	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,298.08		--Bal. Due--	\$0.00
001538	HA11.36A-0776-.9	Martino, Robert J.	1	\$1,560.58	\$0.00	\$1,560.58	6/30/2004		\$0.00
			2	\$1,560.57	\$0.00	\$1,560.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,121.15		--Bal. Due--	\$0.00
001539	HA11.36A-0777-.1	Warren, Christopher	1	\$1,226.46	\$0.00	\$1,226.46	6/29/2004		\$0.00
			2	\$1,226.45	\$0.00	\$1,226.45	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,452.91		--Bal. Due--	\$0.00
001540	HA11.36A-0777-.10	Dipaolo, Michael &	1	\$1,426.12	\$0.00	\$1,426.12	6/23/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
001541	HA11.36A-0777-.14	Siden, Edward & Na	1	\$1,153.12	\$0.00	\$1,153.12	6/30/2004		\$0.00
			2	\$1,153.11	\$0.00	\$1,153.11	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,306.23		--Bal. Due--	\$0.00
001542	HA11.36A-0777-.16	Bennett Michael R	1	\$1,385.37	\$0.00	\$1,385.37	6/30/2004		\$0.00
			2	\$1,385.36	\$0.00	\$1,385.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,770.73		--Bal. Due--	\$0.00
001543	HA11.36A-0777-.19	Lovejoy Charles B	1	\$1,006.43	\$0.00	\$1,006.43	6/30/2004		\$0.00
			2	\$1,006.43	\$0.00	\$1,006.43	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,012.86		--Bal. Due--	\$0.00
001544	HA11.36A-0777-.23	Bobenhausen, Willa	1	\$40.75	\$2.04	\$42.79	1/28/2005		\$0.00
			2	\$40.74	\$0.00	\$40.74	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$83.53		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001545	HA11.36A-0777-.24	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.71		--Bal. Due--	\$0.00
001546	HA11.36A-0777-.25	Kassebaum John A &		\$920.86	\$0.00	\$920.86	6/30/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,841.72		--Bal. Due--	\$0.00
001547	HA11.36A-0777-.28	Weinrib Barry & Ho		\$1,202.01	\$0.00	\$1,202.01	6/28/2004		\$0.00
		2		\$1,202.01	\$0.00	\$1,202.01	12/27/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,404.02		--Bal. Due--	\$0.00
001548	HA11.36A-0777-.32	Raffio Marie & Rib		\$920.86	\$0.00	\$920.86	6/3/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/2/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,841.72		--Bal. Due--	\$0.00
001549	HA11.36A-0777-.36	Basciani G, Bascia		\$1,157.19	\$0.00	\$1,157.19	6/7/2004		\$0.00
		2		\$1,157.19	\$0.00	\$1,157.19	12/17/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,314.38		--Bal. Due--	\$0.00
001550	HA11.36A-0777-.38	Wemer Raymond & Ve		\$876.04	\$0.00	\$876.04	6/22/2004		\$0.00
		2		\$876.04	\$0.00	\$876.04	6/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,752.08		--Bal. Due--	\$0.00
001551	HA11.36A-0777-.4	Mcgowan, W & Corn		\$1,352.77	\$0.00	\$1,352.77	6/30/2004		\$0.00
		2		\$1,352.77	\$0.00	\$1,352.77	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,705.54		--Bal. Due--	\$0.00
001552	HA11.36A-0777-.41	Muller, Lois	1	\$1,075.70	\$0.00	\$1,075.70	6/4/2004		\$0.00
		2		\$1,075.69	\$0.00	\$1,075.69	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,151.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001553	HA11.36A-0777-.44	Zuhr Edith L	1	\$949.39	\$0.00	\$949.39	6/3/2004		\$0.00
			2	\$949.38	\$0.00	\$949.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,898.77		--Bal. Due--		\$0.00
001554	HA11.36A-0777-.47	Zuhr Edith L	1	\$40.75	\$0.00	\$40.75	6/3/2004		\$0.00
			2	\$40.74	\$0.00	\$40.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$81.49		--Bal. Due--		\$0.00
001555	HA11.36A-0777-.48	Cuozzo Joseph & Ro	1	\$1,430.19	\$0.00	\$1,430.19	6/30/2004		\$0.00
			2	\$1,430.19	\$0.00	\$1,430.19	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,860.38		--Bal. Due--		\$0.00
001556	HA11.36A-0777-.8	Zabaronick Peter &	1	\$945.31	\$0.00	\$945.31	6/15/2004		\$0.00
			2	\$945.31	\$0.00	\$945.31	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,890.62		--Bal. Due--		\$0.00
001557	HA11.36B-0781-.1	Muller David D &IE	1	\$1,316.10	\$0.00	\$1,316.10	6/30/2004		\$0.00
			2	\$1,316.10	\$0.00	\$1,316.10	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,632.20		--Bal. Due--		\$0.00
001558	HA11.36B-0781-.10	Doob Nicholas & At	1	\$1,226.46	\$0.00	\$1,226.46	6/30/2004		\$0.00
			2	\$1,226.45	\$0.00	\$1,226.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,452.91		--Bal. Due--		\$0.00
001559	HA11.36B-0781-.12	Leviss Jonathan &1	1	\$1,601.32	\$96.08	\$1,697.40	2/14/2005		\$0.00
			2	\$1,601.32	\$0.00	\$1,601.32	2/14/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,298.71		--Bal. Due--		\$0.00
001560	HA11.36B-0781-.13	Van Wie, William A	1	\$1,381.29	\$0.00	\$1,381.29	6/30/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,762.58		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001561	HA11.36B-0781-.14A	Bucko, Krystyn	1	\$1,385.37	\$0.00	\$1,385.37	6/30/2004		\$0.00
			2	\$1,385.36	\$0.00	\$1,385.36	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,770.73		--Bal. Due--	\$0.00
001562	HA11.36B-0781-.16	Chettih Ali & Minhl	1	\$1,621.70	\$0.00	\$1,621.70	6/3/2004		\$0.00
			2	\$1,621.69	\$0.00	\$1,621.69	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,243.39		--Bal. Due--	\$0.00
001563	HA11.36B-0781-.18	Phillips Walter F	1	\$1,283.50	\$0.00	\$1,283.50	6/30/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00
001564	HA11.36B-0781-.19	Katzenberg David&	1	\$1,197.94	\$0.00	\$1,197.94	6/4/2004		\$0.00
			2	\$1,197.93	\$0.00	\$1,197.93	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,395.86		--Bal. Due--	\$0.00
001565	HA11.36B-0781-.2	Torke, Ralf & Ellet	1	\$1,100.15	\$0.00	\$1,100.15	6/30/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
001566	HA11.36B-0781-.21	Furman Marc & Deni	1	\$1,495.38	\$104.68	\$1,600.06	3/7/2005		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	3/7/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,095.44		--Bal. Due--	\$0.00
001567	HA11.36B-0781-.3	Scotch, Peter &	1	\$1,157.19	\$0.00	\$1,157.19	6/28/2004		\$0.00
			2	\$1,157.19	\$0.00	\$1,157.19	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,314.38		--Bal. Due--	\$0.00
001568	HA11.36B-0781-.4	Maier, Christian	1	\$1,320.18	\$0.00	\$1,320.18	6/16/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001569	HA11.36B-0781-.6	Crosby, William El	1	\$1,320.18	\$0.00	\$1,320.18	6/2/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001570	HA11.36B-0781-.7	Rosner, Marc A. &	1	\$1,727.64	\$0.00	\$1,727.64	6/10/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
001571	HA11.36B-0781-.8A	Ratzenberger Willa	1	\$1,772.46	\$0.00	\$1,772.46	6/28/2004		\$0.00
			2	\$1,772.45	\$0.00	\$1,772.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,544.91		--Bal. Due--	\$0.00
001572	HA11.36B-0782-.1	Maleska, Nancy	1	\$1,108.30	\$0.00	\$1,108.30	6/28/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00
001573	HA11.36B-0782-.10A	Gunther Vernon & C	1	\$40.75	\$2.04	\$42.79	1/19/2005		\$0.00
			2	\$40.74	\$0.00	\$40.74	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$83.53		--Bal. Due--	\$0.00
001574	HA11.36B-0782-.11	Gunther Vernon W &	1	\$1,112.37	\$55.62	\$1,167.99	1/31/2005		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,280.36		--Bal. Due--	\$0.00
001575	HA11.36B-0782-.12	Doufekias, Konstah	1	\$1,193.86	\$59.69	\$1,253.55	1/24/2005		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,447.41		--Bal. Due--	\$0.00
001576	HA11.36B-0782-.13A	Shkreli, Martin	1	\$1,002.36	\$0.00	\$1,002.36	6/30/2004		\$0.00
			2	\$1,002.35	\$0.00	\$1,002.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,004.71		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001577	HA11.36B-0782-.14A	Nehrbauer Henry E	1	\$1,026.80	\$0.00	\$1,026.80	6/2/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
001578	HA11.36B-0782-.17	Clarke, Desmond &	1	\$1,668.15	\$0.00	\$1,668.15	6/30/2004		\$0.00
			2	\$1,668.14	\$0.00	\$1,668.14	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,336.29		--Bal. Due--	\$0.00
001579	HA11.36B-0782-.19A	Biglin, George &	1	\$1,434.26	\$0.00	\$1,434.26	6/30/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00
001580	HA11.36B-0782-.2	Berger, Lee & Barb	1	\$1,254.98	\$0.00	\$1,254.98	6/30/2004		\$0.00
			2	\$1,254.98	\$0.00	\$1,254.98	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001581	HA11.36B-0782-.23	Mcmichael, Jane	1	\$1,299.80	\$0.00	\$1,299.80	6/30/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
001582	HA11.36B-0782-.26	Dormont, Peter & IT	1	\$1,496.20	\$0.00	\$1,496.20	6/30/2004		\$0.00
			2	\$1,496.19	\$0.00	\$1,496.19	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,992.39		--Bal. Due--	\$0.00
001583	HA11.36B-0782-.28	Maleska, Nancy	1	\$89.64	\$0.00	\$89.64	6/28/2004		\$0.00
			2	\$89.64	\$0.00	\$89.64	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$179.28		--Bal. Due--	\$0.00
001584	HA11.36B-0782-.3	Frusciante Mario D	1	\$1,169.42	\$0.00	\$1,169.42	6/30/2004		\$0.00
			2	\$1,169.41	\$0.00	\$1,169.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001585	HA11.36B-0782-.4	Murphy Denis & Jan	1	\$1,043.10	\$0.00	\$1,043.10	6/30/2004		\$0.00
			2	\$1,043.10	\$0.00	\$1,043.10	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,086.20		--Bal. Due--	\$0.00
001586	HA11.36B-0782-.5	Localio, Richard A	1	\$1,214.24	\$0.00	\$1,214.24	6/2/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.47		--Bal. Due--	\$0.00
001587	HA11.36B-0782-.7	Hallock David & Na	1	\$1,919.14	\$0.00	\$1,919.14	6/30/2004		\$0.00
			2	\$1,919.14	\$0.00	\$1,919.14	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,838.28		--Bal. Due--	\$0.00
001588	HA11.36B-0782-.8	Gross Jane	1	\$1,124.59	\$0.00	\$1,124.59	6/30/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001589	HA11.36B-0783-.1	Dipaolo Michael &	1	\$65.20	\$0.00	\$65.20	6/4/2004		\$0.00
			2	\$65.19	\$0.00	\$65.19	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$130.39		--Bal. Due--	\$0.00
001590	HA11.36B-0783-.10	Bernstein Paul & IL	1	\$1,707.26	\$0.00	\$1,707.26	6/30/2004		\$0.00
			2	\$1,707.26	\$0.00	\$1,707.26	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.52		--Bal. Due--	\$0.00
001591	HA11.36B-0783-.13	Manson Aaron & Amy	1	\$1,336.47	\$0.00	\$1,336.47	6/30/2004		\$0.00
			2	\$1,336.47	\$0.00	\$1,336.47	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00
001592	HA11.36B-0783-.14	Lukasik Christine	1	\$1,185.71	\$0.00	\$1,185.71	6/16/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001593	HA11.36B-0783-.15	Goodman Robert & D	1	\$1,267.21	\$0.00	\$1,267.21	6/28/2004		\$0.00
			2	\$1,267.20	\$0.00	\$1,267.20	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,534.41		--Bal. Due--	\$0.00
001594	HA11.36B-0783-.16	Levine Lynn	1	\$1,405.74	\$0.00	\$1,405.74	6/7/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
001595	HA11.36B-0783-.17	Beazer Craig T & A	1	\$1,336.47	\$0.00	\$1,336.47	6/30/2004		\$0.00
			2	\$1,336.47	\$0.00	\$1,336.47	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00
001596	HA11.36B-0783-.20	Jackson Francis J	1	\$1,104.22	\$0.00	\$1,104.22	6/23/2004		\$0.00
			2	\$1,104.22	\$0.00	\$1,104.22	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,208.44		--Bal. Due--	\$0.00
001597	HA11.36B-0783-.21	Indig Benjamin C.	1	\$1,071.62	\$0.00	\$1,071.62	6/11/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
001598	HA11.36B-0783-.3	Killian Joseph	1	\$171.14	\$0.00	\$171.14	6/30/2004		\$0.00
			2	\$171.13	\$0.00	\$171.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$342.27		--Bal. Due--	\$0.00
001599	HA11.36B-0783-.6	Bobenhausen, Willa	1	\$1,218.31	\$60.92	\$1,279.23	1/28/2005		\$0.00
			2	\$1,218.31	\$0.00	\$1,218.31	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,497.53		--Bal. Due--	\$0.00
001600	HA11.36B-0783-.8	Pattison George C	1	\$1,613.55	\$0.00	\$1,613.55	6/30/2004		\$0.00
			2	\$1,613.54	\$0.00	\$1,613.54	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,227.09		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001601	HA11.36B-0784-.1	Bernstein, Jeffrey	1	\$1,809.13	\$0.00	\$1,809.13	6/30/2004		\$0.00
			2	\$1,809.12	\$0.00	\$1,809.12	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,618.25		--Bal. Due--	\$0.00
001602	HA11.36B-0784-.12	Billet Daniel & Id	1	\$1,279.43	\$0.00	\$1,279.43	6/28/2004		\$0.00
			2	\$1,279.42	\$0.00	\$1,279.42	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,558.85		--Bal. Due--	\$0.00
001603	HA11.36B-0784-.14	Ries Tm & Shamek S	1	\$957.54	\$0.00	\$957.54	6/30/2004		\$0.00
			2	\$957.53	\$0.00	\$957.53	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00
001604	HA11.36B-0784-.3	Ernst Mary A	1	\$32.60	\$0.00	\$32.60	6/28/2004		\$0.00
			2	\$32.59	\$0.00	\$32.59	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$65.19		--Bal. Due--	\$0.00
001605	HA11.36B-0784-.4	Killian Joseph &	1	\$1,642.07	\$0.00	\$1,642.07	6/30/2004		\$0.00
			2	\$1,642.06	\$0.00	\$1,642.06	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,284.13		--Bal. Due--	\$0.00
001606	HA11.36B-0784-.6	Pattison George C	1	\$89.64	\$0.00	\$89.64	6/30/2004		\$0.00
			2	\$89.64	\$0.00	\$89.64	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$179.28		--Bal. Due--	\$0.00
001607	HA11.36B-0784-.7	Finkelstein, Lorin	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
001608	HA11.36B-0784-.7B	Williams, John & C	1	\$1,206.09	\$0.00	\$1,206.09	6/16/2004		\$0.00
			2	\$1,206.08	\$0.00	\$1,206.08	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,412.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001609	HA11.36B-0784-.9	Agosto David&Shlm	1	\$1,238.68	\$0.00	\$1,238.68	6/30/2004		\$0.00
			2	\$1,238.68	\$0.00	\$1,238.68	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,477.36		--Bal. Due--	\$0.00
001610	HA11.36C-0785-.1	Guiney, Susan	1	\$1,279.43	\$0.00	\$1,279.43	6/30/2004		\$0.00
			2	\$1,279.42	\$0.00	\$1,279.42	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,558.85		--Bal. Due--	\$0.00
001611	HA11.36C-0785-.11	Artel, Trustee Jan	1	\$1,124.59	\$0.00	\$1,124.59	6/18/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	11/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001612	HA11.36C-0785-.13	Grascia, Fiorino	1	\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
			2	\$937.16	\$0.00	\$937.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00
001613	HA11.36C-0785-.14	Gordon, Vincent &	1	\$1,487.23	\$0.00	\$1,487.23	6/25/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
001614	HA11.36C-0785-.16	Speight, Judith A	1	\$965.68	\$0.00	\$965.68	6/21/2004		\$0.00
			2	\$965.68	\$0.00	\$965.68	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,931.36		--Bal. Due--	\$0.00
001615	HA11.36C-0785-.17	Gagliardi, Albert	1	\$900.49	\$0.00	\$900.49	6/17/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
001616	HA11.36C-0785-.18	Gagliardi Albert &	1	\$1,136.82	\$0.00	\$1,136.82	6/17/2004		\$0.00
			2	\$1,136.81	\$0.00	\$1,136.81	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,273.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001617	HA11.36C-0785-.1A	Freeman Victor & J	1	\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
001618	HA11.36C-0785-.1B	Doty Edward &	1	\$1,018.25	\$0.00	\$1,018.25	6/30/2004		\$0.00
			2	\$1,018.24	\$0.00	\$1,018.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,036.49		--Bal. Due--	\$0.00
001619	HA11.36C-0785-.2	Vaillancourt, Davil	1	\$1,523.91	\$0.00	\$1,523.91	6/28/2004		\$0.00
			2	\$1,523.90	\$0.00	\$1,523.90	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,047.81		--Bal. Due--	\$0.00
001620	HA11.36C-0785-.4	Shohfi, Austin	1	\$945.31	\$0.00	\$945.31	6/7/2004		\$0.00
			2	\$945.31	\$0.00	\$945.31	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,890.62		--Bal. Due--	\$0.00
001621	HA11.36C-0785-.5	Liu, Betty Ming	1	\$986.06	\$0.00	\$986.06	6/30/2004		\$0.00
			2	\$986.05	\$0.00	\$986.05	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,972.11		--Bal. Due--	\$0.00
001622	HA11.36C-0785-.6A	Hill, Douglas & La	1	\$929.01	\$0.00	\$929.01	6/28/2004		\$0.00
			2	\$929.01	\$0.00	\$929.01	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,858.02		--Bal. Due--	\$0.00
001623	HA11.36C-0785-.8	Alligood,Cynthia	1	\$1,132.74	\$0.00	\$1,132.74	6/25/2004		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00
001624	HA11.36C-0785-.9	Engelson,Daniel &	1	\$1,446.49	\$0.00	\$1,446.49	6/30/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001625	HA11.36C-0786-.1	Schnell, Greg & Sh		\$957.54	\$0.00	\$957.54	6/30/2004		\$0.00
			2	\$957.53	\$0.00	\$957.53	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.07		--Bal. Due--	\$0.00
001626	HA11.36C-0786-.11	Olbermann Theodore		\$1,556.50	\$0.00	\$1,556.50	6/30/2004		\$0.00
			2	\$1,556.50	\$0.00	\$1,556.50	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,113.00		--Bal. Due--	\$0.00
001627	HA11.36C-0786-.13	Silvestri, Louise	1	\$1,214.24	\$0.00	\$1,214.24	6/15/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.47		--Bal. Due--	\$0.00
001628	HA11.36C-0786-.14	Halpern Stephen J	1	\$1,140.89	\$0.00	\$1,140.89	6/8/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
001629	HA11.36C-0786-.16	Bianchi Antonio &		\$537.85	\$0.00	\$537.85	6/30/2004		\$0.00
			2	\$537.85	\$0.00	\$537.85	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,075.70		--Bal. Due--	\$0.00
001630	HA11.36C-0786-.18	Kaiser Paul D & We		\$1,715.41	\$0.00	\$1,715.41	6/30/2004		\$0.00
			2	\$1,715.41	\$0.00	\$1,715.41	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,430.55		--Bal. Due--	\$0.00
001631	HA11.36C-0786-.19A	Nair, V. Parameswa		\$1,674.67	\$0.00	\$1,674.67	6/30/2004		\$0.00
			2	\$1,674.66	\$0.00	\$1,674.66	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00
001632	HA11.36C-0786-.2	Mcelroy, Michael A		\$1,682.82	\$0.00	\$1,682.82	6/23/2004		\$0.00
			2	\$1,682.81	\$0.00	\$1,682.81	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,365.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001633	HA11.36C-0786-.21	Bertles, Jeannette	1	\$2,159.55	\$0.00	\$2,159.55	6/25/2004		\$0.00
			2	\$2,159.54	\$0.00	\$2,159.54	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,319.08		--Bal. Due--	\$0.00
001634	HA11.36C-0786-.23	Ryan, Clifford & H	1	\$1,593.17	\$0.00	\$1,593.17	6/30/2004		\$0.00
			2	\$1,593.17	\$0.00	\$1,593.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.34		--Bal. Due--	\$0.00
001635	HA11.36C-0786-.3	Di Chiara Normanl&	1	\$1,043.10	\$0.00	\$1,043.10	6/9/2004		\$0.00
			2	\$1,043.10	\$0.00	\$1,043.10	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,086.20		--Bal. Due--	\$0.00
001636	HA11.36C-0786-.4	Holdstein Elizabetl	1	\$1,487.23	\$0.00	\$1,487.23	6/30/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
001637	HA11.36C-0786-.6	Parker,David & Elh	1	\$1,193.86	\$0.00	\$1,193.86	6/29/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
001638	HA11.36C-0786-.7	Haubold,Walter &IJ	1	\$1,450.56	\$0.00	\$1,450.56	6/4/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
001639	HA11.36C-0786-.8	Broude, James M &	1	\$1,307.95	\$0.00	\$1,307.95	6/30/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.90		--Bal. Due--	\$0.00
001640	HA11.36C-0786-.9	Washienko Williamh	1	\$941.24	\$0.00	\$941.24	6/10/2004		\$0.00
			2	\$941.23	\$0.00	\$941.23	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,882.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001641	HA11.36C-0787-.1	Zabaronick Peter	1	\$32.60	\$0.00	\$32.60	6/15/2004		\$0.00
			2	\$32.59	\$0.00	\$32.59	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$65.19		--Bal. Due--	\$0.00
001642	HA11.36C-0787-.2	Galayda, John J Jr	1	\$36.67	\$0.00	\$36.67	6/18/2004		\$0.00
			2	\$36.67	\$0.00	\$36.67	11/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.34		--Bal. Due--	\$0.00
001643	HA11.36C-0787-.3	Village Of Hasting	1	\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001644	HA11.36C-0787-.3A	Galayda John & Dra	1	\$1,193.86	\$0.00	\$1,193.86	6/18/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	11/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
001645	HA11.36C-0787-.3B	Powell George R	1	\$1,271.28	\$0.00	\$1,271.28	6/11/2004		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.56		--Bal. Due--	\$0.00
001646	HA11.36C-0787-.4	Ernst, Mary Anne	1	\$1,067.55	\$0.00	\$1,067.55	6/28/2004		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00
001647	HA11.36C-0787-.7	Perry, Kenneth &	1	\$1,128.67	\$0.00	\$1,128.67	6/30/2004		\$0.00
			2	\$1,128.66	\$0.00	\$1,128.66	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,257.33		--Bal. Due--	\$0.00
001648	HA11.36C-0787-.8A	Penya, Christian &	1	\$1,242.76	\$0.00	\$1,242.76	6/30/2004		\$0.00
			2	\$1,242.75	\$0.00	\$1,242.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,485.51		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001649	HA11.36C-0788-.1	Bennett James M &		\$804.74	\$0.00	\$804.74	6/30/2004		\$0.00
		2		\$804.73	\$0.00	\$804.73	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,609.47		--Bal. Due--	\$0.00
001650	HA11.36C-0788-.13	Gouran, Marc	1	\$2,200.29	\$0.00	\$2,200.29	6/30/2004		\$0.00
		2		\$2,200.29	\$0.00	\$2,200.29	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,400.58		--Bal. Due--	\$0.00
001651	HA11.36C-0788-.14	Pastore Thomas & IL		\$1,682.82	\$0.00	\$1,682.82	6/30/2004		\$0.00
		2		\$1,682.81	\$0.00	\$1,682.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,365.63		--Bal. Due--	\$0.00
001652	HA11.36C-0788-.6A	Lebofsky, Martin &		\$1,666.52	\$0.00	\$1,666.52	6/30/2004		\$0.00
		2		\$1,666.51	\$0.00	\$1,666.51	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,333.03		--Bal. Due--	\$0.00
001653	HA11.36C-0789-.1	Rickenberg M & Wei		\$1,523.91	\$0.00	\$1,523.91	6/30/2004		\$0.00
		2		\$1,523.90	\$0.00	\$1,523.90	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,047.81		--Bal. Due--	\$0.00
001654	HA11.36C-0789-.10	Perry As Trustee, 1		\$1,238.68	\$0.00	\$1,238.68	6/29/2004		\$0.00
		2		\$1,238.68	\$0.00	\$1,238.68	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,477.36		--Bal. Due--	\$0.00
001655	HA11.36C-0789-.1A	Walczewski Michael		\$1,324.25	\$0.00	\$1,324.25	6/30/2004		\$0.00
		2		\$1,324.25	\$0.00	\$1,324.25	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,648.50		--Bal. Due--	\$0.00
001656	HA11.36C-0789-.3	Harrington S.J. & Ald		\$1,462.79	\$0.00	\$1,462.79	6/11/2004		\$0.00
		2		\$1,462.78	\$0.00	\$1,462.78	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,925.57		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001657	HA11.36C-0789-.6	Gordon, Martin & J		\$1,737.42	\$0.00	\$1,737.42	6/30/2004		\$0.00
		2		\$1,737.41	\$0.00	\$1,737.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,474.83		--Bal. Due--	\$0.00
001658	HA11.36C-0789-.9	Wexler, Sidney & Le		\$89.64	\$0.00	\$89.64	6/4/2004		\$0.00
		2		\$89.64	\$0.00	\$89.64	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$179.28		--Bal. Due--	\$0.00
001659	HA11.36C-0789-.9A	Wexler Sidney D &		\$1,754.53	\$0.00	\$1,754.53	6/3/2004		\$0.00
		2		\$1,754.52	\$0.00	\$1,754.52	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,509.05		--Bal. Due--	\$0.00
001660	HA11.36C-0790-.11	Granda Teresa & De		\$912.71	\$0.00	\$912.71	6/30/2004		\$0.00
		2		\$912.71	\$0.00	\$912.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,825.42		--Bal. Due--	\$0.00
001661	HA11.36C-0790-.14	Village Of Hasting		\$8.15	\$0.41	\$8.56	7/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	7/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.71		--Bal. Due--	\$0.00
001662	HA11.36C-0790-.16	Dandridge, Edward		\$2,363.28	\$307.23	\$2,670.51	3/14/2005		\$0.00
		2		\$2,363.27	\$0.00	\$2,363.27	3/14/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,033.78		--Bal. Due--	\$0.00
001663	HA11.36C-0790-.17	Newman, Robert & E		\$2,404.02	\$0.00	\$2,404.02	6/30/2004		\$0.00
		2		\$2,404.02	\$0.00	\$2,404.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,808.04		--Bal. Due--	\$0.00
001664	HA11.36C-0790-.18	Vincent Timothy H.		\$2,444.77	\$0.00	\$2,444.77	6/30/2004		\$0.00
		2		\$2,444.76	\$0.00	\$2,444.76	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,889.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001665	HA11.36C-0790-.19	Kera Martin & Brdn	1	\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00
001666	HA12.37-0718-.21	Twohawks Inc	1	\$1,442.41	\$0.00	\$1,442.41	6/30/2004		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,884.82		--Bal. Due--	\$0.00
001667	HA12.37-0718-.25	Jac Associates, LI	1	\$8,841.90	\$0.00	\$8,841.90	6/29/2004		\$0.00
			2	\$8,841.90	\$0.00	\$8,841.90	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$17,683.80		--Bal. Due--	\$0.00
001668	HA12.37-0718-.28	Tarricone, Deborah	1	\$1,385.37	\$69.27	\$1,454.64	1/17/2005		\$0.00
			2	\$1,385.36	\$0.00	\$1,385.36	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,840.00		--Bal. Due--	\$0.00
001669	HA12.37-0718-.34	Rasulo, Concetta	1	\$590.82	\$0.00	\$590.82	6/25/2004		\$0.00
			2	\$590.82	\$0.00	\$590.82	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,181.64		--Bal. Due--	\$0.00
001670	HA12.37-0718-.36	Kahn, Stephen & Di	1	\$969.76	\$0.00	\$969.76	6/23/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	6/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00
001671	HA12.37-0718-.38	Pardy Louis M.	1	\$871.97	\$0.00	\$871.97	6/30/2004		\$0.00
			2	\$871.96	\$0.00	\$871.96	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,743.93		--Bal. Due--	\$0.00
001672	HA12.37-0718-.40	Gargiulo Salvatore	1	\$517.48	\$0.00	\$517.48	6/30/2004		\$0.00
			2	\$517.47	\$0.00	\$517.47	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,034.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001673	HA12.37-0718-.40B	Holly Place Assoc1		\$191.51	\$0.00	\$191.51	6/30/2004		\$0.00
		2		\$191.50	\$0.00	\$191.50	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$383.01		--Bal. Due--	\$0.00
001674	HA12.37-0719-.14	Fontan, Amelia 1		\$1,059.40	\$137.72	\$1,197.12	3/10/2005		\$0.00
		2		\$1,059.40	\$0.00	\$1,059.40	3/10/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,256.52		--Bal. Due--	\$0.00
001675	HA12.37-0719-.15	Shea, Richard & Jd		\$1,088.74	\$0.00	\$1,088.74	6/30/2004		\$0.00
		2		\$1,088.73	\$0.00	\$1,088.73	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,177.47		--Bal. Due--	\$0.00
001676	HA12.37-0719-.8	Weaver, Frederick1		\$16.30	\$0.98	\$17.28	2/24/2005		\$0.00
		2		\$16.30	\$0.00	\$16.30	2/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$33.58		--Bal. Due--	\$0.00
001677	HA12.37-0719-.9	De Vasto, Peter A1		\$541.93	\$0.00	\$541.93	6/30/2004		\$0.00
		2		\$541.92	\$0.00	\$541.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,083.85		--Bal. Due--	\$0.00
001678	HA12.37-0720-.1	Nicewics, Raymond1		\$1,401.67	\$0.00	\$1,401.67	6/28/2004		\$0.00
		2		\$1,401.66	\$0.00	\$1,401.66	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,803.33		--Bal. Due--	\$0.00
001679	HA12.37-0720-.11	Gibbons, James A1		\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	11/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001680	HA12.37-0720-.12	Kodnia Richard & IS		\$656.01	\$0.00	\$656.01	6/30/2004		\$0.00
		2		\$656.01	\$0.00	\$656.01	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,312.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001681	HA12.37-0720-.14	Sotomayer Neida	1	\$688.61	\$0.00	\$688.61	6/17/2004		\$0.00
			2	\$688.61	\$0.00	\$688.61	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,377.22		--Bal. Due--	\$0.00
001682	HA12.37-0720-.17	Ruberto, Joseph &	1	\$647.87	\$0.00	\$647.87	6/28/2004		\$0.00
			2	\$647.86	\$0.00	\$647.86	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,295.73		--Bal. Due--	\$0.00
001683	HA12.37-0720-.2A	Itwaru Ravindra	1	\$745.66	\$0.00	\$745.66	6/29/2004		\$0.00
			2	\$745.65	\$0.00	\$745.65	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,491.31		--Bal. Due--	\$0.00
001684	HA12.37-0720-.2B	Abreu Antonio & Ma	1	\$1,087.92	\$0.00	\$1,087.92	6/30/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,175.84		--Bal. Due--	\$0.00
001685	HA12.37-0720-.6	Sierra, Angela	1	\$101.87	\$0.00	\$101.87	6/10/2004		\$0.00
			2	\$101.86	\$0.00	\$101.86	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$203.73		--Bal. Due--	\$0.00
001686	HA12.37-0720-.8	Wray John H	1	\$664.16	\$0.00	\$664.16	6/29/2004		\$0.00
			2	\$664.16	\$0.00	\$664.16	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,328.32		--Bal. Due--	\$0.00
001687	HA12.37-0721-.1	Brink, John F. &	1	\$692.69	\$0.00	\$692.69	6/30/2004		\$0.00
			2	\$692.68	\$0.00	\$692.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,385.37		--Bal. Due--	\$0.00
001688	HA12.37-0721-.11A	Brown Wellesley	1	\$8.15	\$0.00	\$8.15	6/30/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001689	HA12.37-0721-.5	Perpepaj, Gjoka &1		\$953.46	\$47.67	\$1,001.13	7/26/2004		\$0.00
		2		\$953.46	\$0.00	\$953.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,954.59		--Bal. Due--	\$0.00
001690	HA12.37-0721-.8	Merchant, Martin L		\$733.43	\$0.00	\$733.43	6/30/2004		\$0.00
		2		\$733.43	\$0.00	\$733.43	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,466.86		--Bal. Due--	\$0.00
001691	HA12.38--0.P1	Dragan, Joseph & K		\$8.15	\$0.00	\$8.15	6/4/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	11/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001692	HA12.38--0.P2	Neto, Paul Jr.	1	\$8.15	\$0.00	\$8.15	6/18/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	6/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001693	HA12.38-0724-.1	De Angelis Raymdnd		\$138.54	\$0.00	\$138.54	6/7/2004		\$0.00
		2		\$138.53	\$0.00	\$138.53	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$277.07		--Bal. Due--	\$0.00
001694	HA12.38-0724-.11	Fisher, Laura	1	\$1,096.07	\$0.00	\$1,096.07	6/22/2004		\$0.00
		2		\$1,096.07	\$0.00	\$1,096.07	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
001695	HA12.38-0724-.54A	Wemer, Donald	1	\$1,039.03	\$51.95	\$1,090.98	7/29/2004		\$0.00
		2		\$1,039.02	\$0.00	\$1,039.02	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,130.00		--Bal. Due--	\$0.00
001696	HA12.38-0724-.57	Castaldo, Robin &1		\$990.13	\$0.00	\$990.13	6/30/2004		\$0.00
		2		\$990.13	\$0.00	\$990.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,980.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001697	HA12.38-0724-.7	De Angelis Raym dnd		\$1,189.79	\$0.00	\$1,189.79	6/7/2004		\$0.00
			2	\$1,189.78	\$0.00	\$1,189.78	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,379.57		--Bal. Due--	\$0.00
001698	HA12.38-0724-.9	Radomski, Stephen	1	\$835.30	\$0.00	\$835.30	6/30/2004		\$0.00
			2	\$835.29	\$0.00	\$835.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,670.59		--Bal. Due--	\$0.00
001699	HA12.38-0724-A.15	Lyons Michael T &		\$1,039.03	\$0.00	\$1,039.03	6/18/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	6/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00
001700	HA12.38-0724-A.17	Distelhurst, Eric	1	\$806.78	\$0.00	\$806.78	6/30/2004		\$0.00
			2	\$806.77	\$0.00	\$806.77	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,613.55		--Bal. Due--	\$0.00
001701	HA12.38-0724-A.19	Celli Emilio A & A		\$431.91	\$0.00	\$431.91	6/9/2004		\$0.00
			2	\$431.91	\$0.00	\$431.91	6/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$863.82		--Bal. Due--	\$0.00
001702	HA12.38-0724-A.21	Gormley, Clare G	1	\$1,018.65	\$0.00	\$1,018.65	6/30/2004		\$0.00
			2	\$1,018.65	\$0.00	\$1,018.65	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,037.30		--Bal. Due--	\$0.00
001703	HA12.38-0724-A.23	Micera Gerard P &		\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
			2	\$855.67	\$0.00	\$855.67	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,711.34		--Bal. Due--	\$0.00
001704	HA12.38-0724-A.25	Manley, Roger & Yo		\$1,006.43	\$0.00	\$1,006.43	6/30/2004		\$0.00
			2	\$1,006.43	\$0.00	\$1,006.43	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,012.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001705	HA12.38-0724-A.40	Hess Neil P. & Ire1		\$933.09	\$0.00	\$933.09	6/30/2004		\$0.00
		2		\$933.08	\$0.00	\$933.08	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,866.17		--Bal. Due--		\$0.00
001706	HA12.38-0724-A.43	Varian Elizabeth 1		\$855.67	\$0.00	\$855.67	6/2/2004		\$0.00
		2		\$855.67	\$0.00	\$855.67	6/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,711.34		--Bal. Due--		\$0.00
001707	HA12.38-0724-A.45	Capuano,J & Dilasc		\$916.79	\$0.00	\$916.79	6/30/2004		\$0.00
		2		\$916.78	\$0.00	\$916.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,833.57		--Bal. Due--		\$0.00
001708	HA12.38-0724-A.47	Dimuro Celeste&Ant		\$998.28	\$0.00	\$998.28	6/30/2004		\$0.00
		2		\$998.28	\$0.00	\$998.28	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,996.56		--Bal. Due--		\$0.00
001709	HA12.38-0724-A.49	Casparriello, Pasq1		\$1,059.40	\$0.00	\$1,059.40	6/28/2004		\$0.00
		2		\$1,059.40	\$0.00	\$1,059.40	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,118.80		--Bal. Due--		\$0.00
001710	HA12.38-0724-A.51	Kiernan Mf Life Eb		\$311.71	\$0.00	\$311.71	6/16/2004		\$0.00
		2		\$311.71	\$0.00	\$311.71	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$623.42		--Bal. Due--		\$0.00
001711	HA12.38-0725-.1	Rose, Erich H 1		\$1,104.22	\$0.00	\$1,104.22	6/24/2004		\$0.00
		2		\$1,104.22	\$0.00	\$1,104.22	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,208.44		--Bal. Due--		\$0.00
001712	HA12.38-0725-.11	Smith C & Avakiah		\$1,375.18	\$0.00	\$1,375.18	6/30/2004		\$0.00
		2		\$1,375.18	\$0.00	\$1,375.18	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,750.36		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001713	HA12.38-0725-.13B	Neto, Paul J.	1	\$774.18	\$0.00	\$774.18	6/30/2004		\$0.00
			2	\$774.17	\$0.00	\$774.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,548.35		--Bal. Due--	\$0.00
001714	HA12.38-0725-.2	Balasubramanian, B	1	\$1,034.95	\$0.00	\$1,034.95	6/29/2004		\$0.00
			2	\$1,034.95	\$0.00	\$1,034.95	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,069.90		--Bal. Due--	\$0.00
001715	HA12.38-0725-.44A	Battisti Antonio &1	1	\$1,572.80	\$0.00	\$1,572.80	6/16/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00
001716	HA12.38-0725-.48	Hudson View Proper	1	\$1,173.49	\$0.00	\$1,173.49	6/30/2004		\$0.00
			2	\$1,173.48	\$0.00	\$1,173.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00
001717	HA12.38-0725-.50	O'Connor, Christol	1	\$1,067.55	\$106.76	\$1,174.31	1/31/2005		\$0.00
			2	\$1,067.55	\$0.00	\$1,067.55	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,241.86		--Bal. Due--	\$0.00
001718	HA12.38-0725-.6	Nicol, Roy	1	\$1,124.59	\$0.00	\$1,124.59	6/11/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001719	HA12.38-0725-.9	Procidio Carmine	1	\$1,303.88	\$0.00	\$1,303.88	6/28/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001720	HA12.38-0725-A.17	Dragon, Joseph J &1	1	\$1,434.26	\$0.00	\$1,434.26	6/4/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	11/24/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001721	HA12.38-0725-A.19A	Olyha John L & Phyllis	1	\$1,083.85	\$0.00	\$1,083.85	6/30/2004		\$0.00
			2	\$1,083.84	\$0.00	\$1,083.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,167.69		--Bal. Due--	\$0.00
001722	HA12.38-0725-A.38	Neiman, Daniel & Nancy	1	\$1,621.70	\$0.00	\$1,621.70	6/18/2004		\$0.00
			2	\$1,621.69	\$0.00	\$1,621.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,243.39		--Bal. Due--	\$0.00
001723	HA12.38-0728-.1	Walsh, Edward Jr	1	\$1,132.74	\$0.00	\$1,132.74	7/5/2004		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,265.48		--Bal. Due--	\$0.00
001724	HA12.38-0728-.2	Jolei Realty Ltd.	1	\$990.13	\$0.00	\$990.13	6/30/2004		\$0.00
			2	\$990.13	\$0.00	\$990.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,980.26		--Bal. Due--	\$0.00
001725	HA12.38-0728-.28	Recine, Rosemary	1	\$1,638.00	\$81.90	\$1,719.90	1/25/2005		\$0.00
			2	\$1,637.99	\$0.00	\$1,637.99	1/25/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.89		--Bal. Due--	\$0.00
001726	HA12.38-0728-.32	Sestito, Joseph & Sandra	1	\$1,140.89	\$68.45	\$1,209.34	2/28/2005		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,350.23		--Bal. Due--	\$0.00
001727	HA12.38-0728-.34	Condon John P & Ann	1	\$423.76	\$0.00	\$423.76	6/9/2004		\$0.00
			2	\$423.76	\$0.00	\$423.76	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$847.52		--Bal. Due--	\$0.00
001728	HA12.38-0728-.4	Noreiga Peter & Emma	1	\$713.06	\$0.00	\$713.06	6/21/2004		\$0.00
			2	\$713.05	\$0.00	\$713.05	6/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,426.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001729	HA12.38-0728-.6	Lopez, Norma	1	\$761.95	\$0.00	\$761.95	6/30/2004		\$0.00
			2	\$761.95	\$0.00	\$761.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,523.90		--Bal. Due--	\$0.00
001730	HA12.38-0728-.8	Adams, John K &	1	\$1,287.58	\$0.00	\$1,287.58	6/30/2004		\$0.00
			2	\$1,287.57	\$0.00	\$1,287.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,575.15		--Bal. Due--	\$0.00
001731	HA12.38-0729-.1	Farber, Ariel & W	1	\$1,100.15	\$0.00	\$1,100.15	6/23/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
001732	HA12.38-0729-.1A	Russo John A & Chr	1	\$1,124.59	\$0.00	\$1,124.59	6/24/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
001733	HA12.38-0729-.2A	Gunther, Martin &	1	\$741.58	\$0.00	\$741.58	6/30/2004		\$0.00
			2	\$741.58	\$0.00	\$741.58	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00
001734	HA12.38-0729-.2B	Hendricks Steven	1	\$749.73	\$37.49	\$787.22	1/26/2005		\$0.00
			2	\$749.73	\$0.00	\$749.73	1/26/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,536.95		--Bal. Due--	\$0.00
001735	HA12.38-0729-.6	Dibenedetto, Chris	1	\$700.84	\$0.00	\$700.84	6/23/2004		\$0.00
			2	\$700.83	\$0.00	\$700.83	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,401.67		--Bal. Due--	\$0.00
001736	HA12.38-0729-.8	Montemurro, Steven	1	\$586.75	\$0.00	\$586.75	6/30/2004		\$0.00
			2	\$586.74	\$0.00	\$586.74	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,173.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001737	HA12.38-0730-.1	Berner,Joan &	1	\$1,189.79	\$0.00	\$1,189.79	6/28/2004		\$0.00
			2	\$1,189.78	\$0.00	\$1,189.78	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,379.56		--Bal. Due--	\$0.00
001738	HA12.38-0730-.5	Ellis Pamela P. &	1	\$1,002.36	\$0.00	\$1,002.36	6/25/2004		\$0.00
			2	\$1,002.35	\$0.00	\$1,002.35	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,004.71		--Bal. Due--	\$0.00
001739	HA12.38-0730-.7	Nugent Thomas P R		\$973.83	\$0.00	\$973.83	6/30/2004		\$0.00
			2	\$973.83	\$0.00	\$973.83	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,947.66		--Bal. Due--	\$0.00
001740	HA12.38-0730-.9	Nealon, Donna	1	\$1,222.39	\$61.12	\$1,283.51	1/31/2005		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.89		--Bal. Due--	\$0.00
001741	HA12.38-0731-.1	Sitaras, George	1	\$831.22	\$0.00	\$831.22	6/30/2004		\$0.00
			2	\$831.22	\$0.00	\$831.22	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,662.44		--Bal. Due--	\$0.00
001742	HA12.38-0731-.5	Thornton, Kim Et A		\$884.19	\$0.00	\$884.19	6/30/2004		\$0.00
			2	\$884.19	\$0.00	\$884.19	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,768.38		--Bal. Due--	\$0.00
001743	HA12.38-0731-.7	Casamento J., Marln		\$778.25	\$0.00	\$778.25	6/17/2004		\$0.00
			2	\$778.25	\$0.00	\$778.25	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,556.50		--Bal. Due--	\$0.00
001744	HA12.38-0731-.9	Casamento Josephl&		\$892.34	\$0.00	\$892.34	6/23/2004		\$0.00
			2	\$892.34	\$0.00	\$892.34	6/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,784.68		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001745	HA12.39--0.P10	Rotiroti, Frank &	1	\$1,206.09	\$0.00	\$1,206.09	6/30/2004		\$0.00
			2	\$1,206.08	\$0.00	\$1,206.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,412.17		--Bal. Due--	\$0.00
001746	HA12.39--0.P10.A	Manos,Constantin	1	\$826.33	\$0.00	\$826.33	6/16/2004		\$0.00
			2	\$826.33	\$0.00	\$826.33	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,652.66		--Bal. Due--	\$0.00
001747	HA12.39--0.P10.A2	Pezzuto James & Ro	1	\$1,348.70	\$0.00	\$1,348.70	6/30/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001748	HA12.39--0.P10.B	Shuluk Edward R &	1	\$8.15	\$0.00	\$8.15	6/10/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001749	HA12.39--0.P13.G	Dalton, James & El	1	\$8.15	\$0.00	\$8.15	6/29/2004		\$0.00
			2	\$8.15	\$0.00	\$8.15	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$16.30		--Bal. Due--	\$0.00
001750	HA12.39--0.P13.G27	Michael Sellati In	1	\$20.38	\$0.00	\$20.38			\$0.00
			2	\$20.37	\$0.00	\$20.37			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$40.75
001751	HA12.39--0.P13.G4	Michael Sellati In	1	\$4.08	\$0.00	\$4.08			\$0.00
			2	\$4.07	\$0.00	\$4.07			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$8.15
001752	HA12.39--0.P16	Mc Andrews Peter	1	\$1,336.47	\$0.00	\$1,336.47	6/30/2004		\$0.00
			2	\$1,336.47	\$0.00	\$1,336.47	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.94		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001753	HA12.39-0732-.1	Marchionni, Margar	1	\$1,389.44	\$0.00	\$1,389.44	6/30/2004		\$0.00
			2	\$1,389.44	\$0.00	\$1,389.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,778.88		--Bal. Due--	\$0.00
001754	HA12.39-0732-.10	Shuluk Edward R &	1	\$1,185.71	\$0.00	\$1,185.71	6/16/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
001755	HA12.39-0732-.11	Costanzo Anthony &	1	\$1,320.18	\$0.00	\$1,320.18	6/28/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001756	HA12.39-0732-.12	Perry Charles & Ma	1	\$1,405.74	\$0.00	\$1,405.74	6/29/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
001757	HA12.39-0732-.13	Paparella Chris M	1	\$1,299.80	\$0.00	\$1,299.80	6/23/2004		\$0.00
			2	\$1,299.80	\$0.00	\$1,299.80	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,599.60		--Bal. Due--	\$0.00
001758	HA12.39-0732-.14	Brown David W & H	1	\$1,275.36	\$0.00	\$1,275.36	6/23/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.70		--Bal. Due--	\$0.00
001759	HA12.39-0732-.15	Cru, Matei	1	\$1,544.28	\$0.00	\$1,544.28	6/4/2004		\$0.00
			2	\$1,544.27	\$0.00	\$1,544.27	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,088.55		--Bal. Due--	\$0.00
001760	HA12.39-0732-.16	Chomyk, Stefan & A	1	\$1,320.18	\$0.00	\$1,320.18	6/17/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001761	HA12.39-0732-.17	Degasperi Richard &	1	\$1,267.21	\$0.00	\$1,267.21	6/29/2004		\$0.00
			2	\$1,267.20	\$0.00	\$1,267.20	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,534.41		--Bal. Due--	\$0.00
001762	HA12.39-0732-.18	Sullivan John J &	1	\$1,324.25	\$0.00	\$1,324.25	6/30/2004		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,648.50		--Bal. Due--	\$0.00
001763	HA12.39-0732-.19	De Gasperi Angeld	1	\$1,254.98	\$0.00	\$1,254.98	6/29/2004		\$0.00
			2	\$1,254.98	\$0.00	\$1,254.98	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001764	HA12.39-0732-.2	Kolbert Peter &	1	\$1,092.00	\$0.00	\$1,092.00	6/30/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,183.99		--Bal. Due--	\$0.00
001765	HA12.39-0732-.20	Mcsweeney Stephen	1	\$1,295.73	\$0.00	\$1,295.73	6/30/2004		\$0.00
			2	\$1,295.72	\$0.00	\$1,295.72	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.45		--Bal. Due--	\$0.00
001766	HA12.39-0732-.21	Defilipps Joseph &	1	\$1,458.71	\$0.00	\$1,458.71	6/30/2004		\$0.00
			2	\$1,458.71	\$0.00	\$1,458.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.42		--Bal. Due--	\$0.00
001767	HA12.39-0732-.22	Fastman Barbara &	1	\$1,446.49	\$0.00	\$1,446.49	6/30/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
001768	HA12.39-0732-.23	Picone, John	1	\$1,250.91	\$0.00	\$1,250.91	6/30/2004		\$0.00
			2	\$1,250.90	\$0.00	\$1,250.90	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,501.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001769	HA12.39-0732-.26	Weisman, Maxine	1	\$867.89	\$0.00	\$867.89	6/15/2004		\$0.00
			2	\$867.89	\$0.00	\$867.89	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,735.78		--Bal. Due--	\$0.00
001770	HA12.39-0732-.27	Wan, Anthony M &	1	\$1,324.25	\$0.00	\$1,324.25	6/30/2004		\$0.00
			2	\$1,324.25	\$0.00	\$1,324.25	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,648.50		--Bal. Due--	\$0.00
001771	HA12.39-0732-.28	Mungavin, Joseph	1	\$360.61	\$0.00	\$360.61	6/18/2004		\$0.00
			2	\$360.60	\$0.00	\$360.60	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$721.21		--Bal. Due--	\$0.00
001772	HA12.39-0732-.29	Sarfaty James P &	1	\$1,417.97	\$0.00	\$1,417.97	6/16/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
001773	HA12.39-0732-.3	Meyer David & Adle	1	\$1,369.07	\$0.00	\$1,369.07	6/30/2004		\$0.00
			2	\$1,369.07	\$0.00	\$1,369.07	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.14		--Bal. Due--	\$0.00
001774	HA12.39-0732-.30	Diminescu, Carl	1	\$1,283.50	\$0.00	\$1,283.50	6/23/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00
001775	HA12.39-0732-.31	Vitelli, L & Goldbl	1	\$1,352.77	\$0.00	\$1,352.77	6/8/2004		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,705.54		--Bal. Due--	\$0.00
001776	HA12.39-0732-.32	Lindner John & Mhu	1	\$1,218.31	\$0.00	\$1,218.31	6/30/2004		\$0.00
			2	\$1,218.31	\$0.00	\$1,218.31	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,436.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001777	HA12.39-0732-.33	Lebost, Barry & S	1	\$1,381.29	\$0.00	\$1,381.29	6/21/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
001778	HA12.39-0732-.34	Levine Irwin S & P	1	\$1,348.70	\$0.00	\$1,348.70	6/11/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001779	HA12.39-0732-.35	Szoke, Zsolt & Dia	1	\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
			2	\$937.16	\$0.00	\$937.16	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,874.32		--Bal. Due--	\$0.00
001780	HA12.39-0732-.36	Linder, Barry Paull	1	\$1,340.55	\$0.00	\$1,340.55	6/23/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	6/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
001781	HA12.39-0732-.37	Hudson, Andrew	1	\$1,360.92	\$0.00	\$1,360.92	6/29/2004		\$0.00
			2	\$1,360.92	\$0.00	\$1,360.92	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,721.84		--Bal. Due--	\$0.00
001782	HA12.39-0732-.38	Faraone, Paul	1	\$1,405.74	\$70.29	\$1,476.03	7/27/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,881.77		--Bal. Due--	\$0.00
001783	HA12.39-0732-.39	Berman, David P& G	1	\$2,326.60	\$0.00	\$2,326.60	6/28/2004		\$0.00
			2	\$2,326.60	\$0.00	\$2,326.60	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,653.20		--Bal. Due--	\$0.00
001784	HA12.39-0732-.4	Narhi, Ossi & Cze	1	\$1,475.01	\$0.00	\$1,475.01	6/29/2004		\$0.00
			2	\$1,475.01	\$0.00	\$1,475.01	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,950.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001785	HA12.39-0732-.40	Degennaro Charles	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001786	HA12.39-0732-.40A	Matlovsky, Audrey	1	\$1,409.82	\$0.00	\$1,409.82	6/16/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
001787	HA12.39-0732-.42	Flood Robert J & M	1	\$1,022.73	\$0.00	\$1,022.73	6/22/2004		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	12/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00
001788	HA12.39-0732-.43	Flaherty Michael &	1	\$1,446.49	\$0.00	\$1,446.49	6/30/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
001789	HA12.39-0732-.44	Valko Michael & Mary	1	\$1,254.98	\$0.00	\$1,254.98	6/29/2004		\$0.00
			2	\$1,254.98	\$0.00	\$1,254.98	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,509.96		--Bal. Due--	\$0.00
001790	HA12.39-0732-.45	Hevia Carlos G & M	1	\$1,214.24	\$0.00	\$1,214.24	6/30/2004		\$0.00
			2	\$1,214.23	\$0.00	\$1,214.23	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,428.47		--Bal. Due--	\$0.00
001791	HA12.39-0732-.46	Farhit, Ahmed	1	\$1,487.23	\$0.00	\$1,487.23	6/30/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
001792	HA12.39-0732-.47	Henry Bruce & Judi	1	\$752.18	\$0.00	\$752.18	6/29/2004		\$0.00
			2	\$752.17	\$0.00	\$752.17	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,504.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001793	HA12.39-0732-.48	Matzura, Gloria	1	\$1,303.88	\$0.00	\$1,303.88	6/30/2004		\$0.00
			2	\$1,303.87	\$0.00	\$1,303.87	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,607.75		--Bal. Due--	\$0.00
001794	HA12.39-0732-.49	Rothman, Monique M	1	\$517.48	\$0.00	\$517.48	6/25/2004		\$0.00
			2	\$517.47	\$0.00	\$517.47	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,034.95		--Bal. Due--	\$0.00
001795	HA12.39-0732-.4A	Bazigos Michael N	1	\$1,271.28	\$101.70	\$1,372.98	10/12/2004		\$0.00
			2	\$1,271.28	\$0.00	\$1,271.28	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,644.26		--Bal. Due--	\$0.00
001796	HA12.39-0732-.5	Paquette Kenneth &	1	\$1,320.18	\$0.00	\$1,320.18	6/29/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
001797	HA12.39-0732-.51	Delfino, Joseph &	1	\$138.54	\$0.00	\$138.54	6/29/2004		\$0.00
			2	\$138.53	\$0.00	\$138.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$277.07		--Bal. Due--	\$0.00
001798	HA12.39-0732-.52	Minozzi, Thomas	1	\$130.39	\$0.00	\$130.39	6/11/2004		\$0.00
			2	\$130.38	\$0.00	\$130.38	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$260.77		--Bal. Due--	\$0.00
001799	HA12.39-0732-.6	Aaron, Catalina	1	\$1,291.65	\$0.00	\$1,291.65	6/30/2004		\$0.00
			2	\$1,291.65	\$0.00	\$1,291.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,583.30		--Bal. Due--	\$0.00
001800	HA12.39-0732-.7	Hellman Charles II	1	\$1,450.56	\$0.00	\$1,450.56	6/22/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/13/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001801	HA12.39-0732-.8	Smith Dw & Dumbul	1	\$1,466.86	\$0.00	\$1,466.86	6/30/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
001802	HA12.39-0732-.9	Pilowsky, Daniel	1	\$1,405.74	\$0.00	\$1,405.74	6/30/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
001803	HA12.39-0757-.21	Calderbank, Willia	1	\$1,470.94	\$0.00	\$1,470.94	6/30/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
001804	HA12.39-0757-.22	Aronoff, Philip H	1	\$1,475.01	\$0.00	\$1,475.01	6/30/2004		\$0.00
			2	\$1,475.01	\$0.00	\$1,475.01	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,950.02		--Bal. Due--	\$0.00
001805	HA12.39-0757-.23	Weidner Karen G	1	\$1,536.13	\$0.00	\$1,536.13	6/30/2004		\$0.00
			2	\$1,536.13	\$0.00	\$1,536.13	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,072.26		--Bal. Due--	\$0.00
001806	HA12.39-0757-.24	Blake Peter & Judi	1	\$1,544.28	\$0.00	\$1,544.28	6/3/2004		\$0.00
			2	\$1,544.27	\$0.00	\$1,544.27	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,088.55		--Bal. Due--	\$0.00
001807	HA12.39-0757-.24A	Arnold, Susan R.	1	\$1,756.16	\$0.00	\$1,756.16	6/30/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00
001808	HA12.39-0757-.25	Fein JI & Altman J	1	\$1,434.26	\$0.00	\$1,434.26	6/8/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001809	HA12.39-0757-.27	Singh, Nithya & Na	1	\$1,515.76	\$0.00	\$1,515.76	6/30/2004		\$0.00
			2	\$1,515.75	\$0.00	\$1,515.75	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,031.51		--Bal. Due--	\$0.00
001810	HA12.39-0757-.28	Hart Adam & Donha	1	\$1,352.77	\$0.00	\$1,352.77	6/29/2004		\$0.00
			2	\$1,352.77	\$0.00	\$1,352.77	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,705.54		--Bal. Due--	\$0.00
001811	HA12.39-0757-.29	Bogart, Jeffrey D.	1	\$1,544.28	\$0.00	\$1,544.28	6/30/2004		\$0.00
			2	\$1,544.27	\$0.00	\$1,544.27	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,088.55		--Bal. Due--	\$0.00
001812	HA12.39-0757-.30	Newman Jeffrey &	1	\$1,906.92	\$0.00	\$1,906.92	6/30/2004		\$0.00
			2	\$1,906.91	\$0.00	\$1,906.91	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,813.83		--Bal. Due--	\$0.00
001813	HA12.39-0757-.31	Linn Gregory & Lis	1	\$1,475.01	\$0.00	\$1,475.01	6/25/2004		\$0.00
			2	\$1,475.01	\$0.00	\$1,475.01	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,950.02		--Bal. Due--	\$0.00
001814	HA12.39-0757-.32	Goldstein Eleanor	1	\$2,078.05	\$0.00	\$2,078.05	6/8/2004		\$0.00
			2	\$2,078.05	\$0.00	\$2,078.05	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.10		--Bal. Due--	\$0.00
001815	HA12.39-0757-.33	Donegan James P &	1	\$1,874.32	\$0.00	\$1,874.32	6/23/2004		\$0.00
			2	\$1,874.32	\$0.00	\$1,874.32	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.64		--Bal. Due--	\$0.00
001816	HA12.39-0757-.34	Fisher, James & Sh	1	\$1,532.06	\$0.00	\$1,532.06	6/30/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001817	HA12.39-0757-.35	Kirshbaum, Kenneth	1	\$1,695.04	\$84.75	\$1,779.79	1/17/2005		\$0.00
			2	\$1,695.03	\$0.00	\$1,695.03	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,474.81		--Bal. Due--	\$0.00
001818	HA12.39-0757-.36	Sporn Lawrence & P	1	\$1,866.17	\$0.00	\$1,866.17	6/3/2004		\$0.00
			2	\$1,866.17	\$0.00	\$1,866.17	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,732.34		--Bal. Due--	\$0.00
001819	HA12.39-0757-.37	Pecylak Stephen St	1	\$1,348.70	\$0.00	\$1,348.70	6/30/2004		\$0.00
			2	\$1,348.69	\$0.00	\$1,348.69	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,697.39		--Bal. Due--	\$0.00
001820	HA12.39-0757-.38	Isaac, Evelyn K & 1	1	\$1,193.86	\$0.00	\$1,193.86	6/29/2004		\$0.00
			2	\$1,193.86	\$0.00	\$1,193.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,387.72		--Bal. Due--	\$0.00
001821	HA12.39-0757-.39	Youner,Herbert & IY	1	\$1,890.62	\$0.00	\$1,890.62	6/23/2004		\$0.00
			2	\$1,890.62	\$0.00	\$1,890.62	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,781.24		--Bal. Due--	\$0.00
001822	HA12.39-0757-.40	Bloom Bernard & Pe	1	\$1,422.04	\$0.00	\$1,422.04	6/23/2004		\$0.00
			2	\$1,422.04	\$0.00	\$1,422.04	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,844.88		--Bal. Due--	\$0.00
001823	HA12.39-0757-.41	Smith, Fred B & An	1	\$1,365.00	\$0.00	\$1,365.00	6/30/2004		\$0.00
			2	\$1,364.99	\$0.00	\$1,364.99	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.99		--Bal. Due--	\$0.00
001824	HA12.39-0757-.42	Meyer Anne	1	\$2,245.11	\$0.00	\$2,245.11	6/15/2004		\$0.00
			2	\$2,245.11	\$0.00	\$2,245.11	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,490.22		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001825	HA12.39-0757-.43	Rubin, Eric & Schw	1	\$1,646.14	\$0.00	\$1,646.14	6/11/2004		\$0.00
			2	\$1,646.14	\$0.00	\$1,646.14	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,292.28		--Bal. Due--	\$0.00
001826	HA12.39-0757-.44	Brensilver,Jeffrey	1	\$2,143.25	\$0.00	\$2,143.25	6/30/2004		\$0.00
			2	\$2,143.24	\$0.00	\$2,143.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,286.49		--Bal. Due--	\$0.00
001827	HA12.39-0757-.45	Ringel, Fred & Val	1	\$1,972.11	\$0.00	\$1,972.11	6/23/2004		\$0.00
			2	\$1,972.11	\$0.00	\$1,972.11	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,944.22		--Bal. Due--	\$0.00
001828	HA12.39-0757-.46A	Dosin Richard A Jt	1	\$110.02	\$0.00	\$110.02	6/30/2004		\$0.00
			2	\$110.01	\$0.00	\$110.01	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$220.03		--Bal. Due--	\$0.00
001829	HA12.39-0757-.47	Miller, Peggy A	1	\$2,253.26	\$0.00	\$2,253.26	6/15/2004		\$0.00
			2	\$2,253.26	\$0.00	\$2,253.26	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.52		--Bal. Due--	\$0.00
001830	HA12.39-0757-.48	Dosin Richard A Jt	1	\$1,927.29	\$0.00	\$1,927.29	6/30/2004		\$0.00
			2	\$1,927.29	\$0.00	\$1,927.29	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,854.58		--Bal. Due--	\$0.00
001831	HA12.39-0757-.49	Clarke, Yvonne H1	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001832	HA12.39-0757-.50	Clarke, Yvonne	1	\$20.38	\$0.00	\$20.38	6/30/2004		\$0.00
			2	\$20.37	\$0.00	\$20.37	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$40.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001833	HA12.39-0792-.1	Pearce Vincent R &		\$460.84	\$0.00	\$460.84	6/30/2004		\$0.00
		2		\$460.84	\$0.00	\$460.84	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$921.68		--Bal. Due--	\$0.00
001834	HA12.39-0792-.10	Mendelsohn,Richard		\$880.12	\$0.00	\$880.12	6/21/2004		\$0.00
		2		\$880.11	\$0.00	\$880.11	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,760.23		--Bal. Due--	\$0.00
001835	HA12.39-0792-.11	Meyer James & Olga		\$346.34	\$0.00	\$346.34	6/29/2004		\$0.00
		2		\$346.34	\$0.00	\$346.34	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$692.68		--Bal. Due--	\$0.00
001836	HA12.39-0792-.12	Dalton James J & E		\$1,369.07	\$0.00	\$1,369.07	6/29/2004		\$0.00
		2		\$1,369.07	\$0.00	\$1,369.07	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.14		--Bal. Due--	\$0.00
001837	HA12.39-0792-.1A	Andreyko, Maria &		\$289.30	\$0.00	\$289.30	6/30/2004		\$0.00
		2		\$289.29	\$0.00	\$289.29	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$578.59		--Bal. Due--	\$0.00
001838	HA12.39-0792-.2	Budrock, Karin M1		\$912.71	\$0.00	\$912.71	6/30/2004		\$0.00
		2		\$912.71	\$0.00	\$912.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,825.42		--Bal. Due--	\$0.00
001839	HA12.39-0792-.3	Knopf John & Nicbl		\$961.61	\$0.00	\$961.61	6/29/2004		\$0.00
		2		\$961.61	\$0.00	\$961.61	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,923.22		--Bal. Due--	\$0.00
001840	HA12.39-0792-.4	Rattenni, Ulla	1	\$741.58	\$0.00	\$741.58	6/2/2004		\$0.00
		2		\$741.58	\$0.00	\$741.58	6/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001841	HA12.39-0792-.5	Mancino Gary S. &		\$945.31	\$0.00	\$945.31	6/28/2004		\$0.00
		2		\$945.31	\$0.00	\$945.31	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,890.62		--Bal. Due--		\$0.00
001842	HA12.39-0792-.6	Gettler, Janet D &	1	\$782.33	\$0.00	\$782.33	6/10/2004		\$0.00
		2		\$782.32	\$0.00	\$782.32	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,564.65		--Bal. Due--		\$0.00
001843	HA12.39-0792-.7	Feraca Jeanne Mari		\$733.43	\$0.00	\$733.43	6/23/2004		\$0.00
		2		\$733.43	\$0.00	\$733.43	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,466.86		--Bal. Due--		\$0.00
001844	HA12.39-0792-.8	Pfau, Ursula M & G		\$766.03	\$0.00	\$766.03	6/30/2004		\$0.00
		2		\$766.02	\$0.00	\$766.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,532.05		--Bal. Due--		\$0.00
001845	HA12.39-0792-.9	Pacheco, Victor &	1	\$996.65	\$0.00	\$996.65	6/30/2004		\$0.00
		2		\$996.65	\$0.00	\$996.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,993.30		--Bal. Due--		\$0.00
001846	HA12.39-0793-.1	Lacy Patrick B	1	\$802.70	\$0.00	\$802.70	6/30/2004		\$0.00
		2		\$802.70	\$0.00	\$802.70	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,605.40		--Bal. Due--		\$0.00
001847	HA12.39-0793-.2	Macchi, Kevin & Su		\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
		2		\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,281.78		--Bal. Due--		\$0.00
001848	HA12.39-0793-.3	Weisenseel Maria In		\$941.24	\$0.00	\$941.24	6/10/2004		\$0.00
		2		\$941.23	\$0.00	\$941.23	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,882.47		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001849	HA12.39-0793-.4	Antonion, Linda	1	\$981.98	\$0.00	\$981.98	6/30/2004		\$0.00
			2	\$981.98	\$0.00	\$981.98	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,963.96		--Bal. Due--	\$0.00
001850	HA12.39-0793-.5	Sassano Michael &	1	\$1,047.18	\$0.00	\$1,047.18	6/30/2004		\$0.00
			2	\$1,047.17	\$0.00	\$1,047.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,094.35		--Bal. Due--	\$0.00
001851	HA12.39-0793-.6	Rasulo Andrew & Co	1	\$358.57	\$0.00	\$358.57	6/25/2004		\$0.00
			2	\$358.56	\$0.00	\$358.56	6/25/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$717.13		--Bal. Due--	\$0.00
001852	HA12.39-0794-.1	Quail Brian M & Ca	1	\$1,116.45	\$0.00	\$1,116.45	6/25/2004		\$0.00
			2	\$1,116.44	\$0.00	\$1,116.44	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,232.89		--Bal. Due--	\$0.00
001853	HA12.39-0794-.10	Carroll,Edward P &	1	\$1,163.30	\$0.00	\$1,163.30	6/24/2004		\$0.00
			2	\$1,163.30	\$0.00	\$1,163.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,326.60		--Bal. Due--	\$0.00
001854	HA12.39-0794-.11	Percy, Virginia	1	\$790.48	\$39.52	\$830.00	7/6/2004		\$0.00
			2	\$790.47	\$0.00	\$790.47	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,620.47		--Bal. Due--	\$0.00
001855	HA12.39-0794-.12	Barna Joseph & Sdp	1	\$627.49	\$0.00	\$627.49	6/10/2004		\$0.00
			2	\$627.49	\$0.00	\$627.49	6/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,254.98		--Bal. Due--	\$0.00
001856	HA12.39-0794-.13	Mitchell Robert &	1	\$480.81	\$48.08	\$528.89	12/31/2004		\$0.00
			2	\$480.80	\$0.00	\$480.80	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,009.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001857	HA12.39-0794-.14	Matzura Theresa	1	\$387.09	\$0.00	\$387.09	6/22/2004		\$0.00
			2	\$387.09	\$0.00	\$387.09	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$774.18		--Bal. Due--	\$0.00
001858	HA12.39-0794-.15	Chu, Chihang & Yue		\$778.25	\$0.00	\$778.25	6/30/2004		\$0.00
			2	\$778.25	\$0.00	\$778.25	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,556.50		--Bal. Due--	\$0.00
001859	HA12.39-0794-.16	Rodak Joseph E & IO		\$476.73	\$0.00	\$476.73	6/2/2004		\$0.00
			2	\$476.73	\$0.00	\$476.73	6/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$953.46		--Bal. Due--	\$0.00
001860	HA12.39-0794-.17	Dannen Frederick N		\$1,043.10	\$0.00	\$1,043.10	6/29/2004		\$0.00
			2	\$1,043.10	\$0.00	\$1,043.10	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,086.20		--Bal. Due--	\$0.00
001861	HA12.39-0794-.2	Milberg William &		\$1,242.76	\$0.00	\$1,242.76	6/30/2004		\$0.00
			2	\$1,242.75	\$0.00	\$1,242.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,485.51		--Bal. Due--	\$0.00
001862	HA12.39-0794-.3	Spatola, Salvatore	1	\$378.94	\$0.00	\$378.94	6/17/2004		\$0.00
			2	\$378.94	\$0.00	\$378.94	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$757.88		--Bal. Due--	\$0.00
001863	HA12.39-0794-.4	Beglane Edward Tl&		\$48.90	\$0.00	\$48.90	6/30/2004		\$0.00
			2	\$48.89	\$0.00	\$48.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$97.79		--Bal. Due--	\$0.00
001864	HA12.39-0794-.5	Elliott Michael Jo	1	\$44.82	\$0.00	\$44.82	6/11/2004		\$0.00
			2	\$44.82	\$0.00	\$44.82	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$89.64		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001865	HA12.39-0794-.6	Macchi Ralph C & M		\$32.60	\$0.00	\$32.60	6/30/2004		\$0.00
		2		\$32.59	\$0.00	\$32.59	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$65.19		--Bal. Due--	\$0.00
001866	HA12.39-0794-.7	Klencheski, Frank	1	\$295.41	\$0.00	\$295.41	6/10/2004		\$0.00
		2		\$295.41	\$0.00	\$295.41	7/29/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$590.82		--Bal. Due--	\$0.00
001867	HA12.39-0794-.8	Sura Richard & V	1	\$957.54	\$0.00	\$957.54	6/28/2004		\$0.00
		2		\$957.53	\$0.00	\$957.53	12/23/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,915.07		--Bal. Due--	\$0.00
001868	HA12.39-0794-.9	Bean Edward J. & A	1	\$1,153.12	\$0.00	\$1,153.12	6/30/2004		\$0.00
		2		\$1,153.11	\$0.00	\$1,153.11	12/30/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,306.22		--Bal. Due--	\$0.00
001869	HA12.39-0795-.1	Casey Ann V & R	1	\$1,495.38	\$0.00	\$1,495.38	6/2/2004		\$0.00
		2		\$1,495.38	\$0.00	\$1,495.38	12/2/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,990.76		--Bal. Due--	\$0.00
001870	HA12.39-0795-.10	Steiner, Mary F	1	\$1,458.71	\$0.00	\$1,458.71	6/24/2004		\$0.00
		2		\$1,458.71	\$0.00	\$1,458.71	12/21/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,917.42		--Bal. Due--	\$0.00
001871	HA12.39-0795-.11	Halko, Angel & J	1	\$1,699.11	\$84.96	\$1,784.07	1/28/2005		\$0.00
		2		\$1,699.11	\$0.00	\$1,699.11	1/28/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,483.17		--Bal. Due--	\$0.00
001872	HA12.39-0795-.11A	Barredo, Luis & A	1	\$1,507.61	\$0.00	\$1,507.61	6/30/2004		\$0.00
		2		\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,015.21		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001873	HA12.39-0795-.11A.2	Brus Louis E & Mhr		\$1,594.40	\$0.00	\$1,594.40	6/15/2004		\$0.00
			2	\$1,594.39	\$0.00	\$1,594.39	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,188.79		--Bal. Due--	\$0.00
001874	HA12.39-0795-.16	Sonn, Karen S. & K		\$1,829.50	\$0.00	\$1,829.50	6/30/2004		\$0.00
			2	\$1,829.50	\$0.00	\$1,829.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.00		--Bal. Due--	\$0.00
001875	HA12.39-0795-.17	Picone, John	1	\$1,252.94	\$0.00	\$1,252.94	6/7/2004		\$0.00
			2	\$1,252.94	\$0.00	\$1,252.94	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.88		--Bal. Due--	\$0.00
001876	HA12.39-0795-.18	Curtis R L & Teten		\$1,226.46	\$0.00	\$1,226.46	6/28/2004		\$0.00
			2	\$1,226.45	\$0.00	\$1,226.45	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,452.91		--Bal. Due--	\$0.00
001877	HA12.39-0795-.2	Fleming Albert W	1	\$1,507.61	\$0.00	\$1,507.61	6/15/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
001878	HA12.39-0795-.3	Hirsch Jeffrey &	1	\$1,597.25	\$0.00	\$1,597.25	6/30/2004		\$0.00
			2	\$1,597.24	\$0.00	\$1,597.24	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,194.49		--Bal. Due--	\$0.00
001879	HA12.39-0795-.4	Cammerata Russell		\$1,434.26	\$0.00	\$1,434.26	6/30/2004		\$0.00
			2	\$1,434.26	\$0.00	\$1,434.26	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,868.52		--Bal. Due--	\$0.00
001880	HA12.39-0795-.5	Geber Robert E & R		\$1,605.40	\$0.00	\$1,605.40	6/30/2004		\$0.00
			2	\$1,605.39	\$0.00	\$1,605.39	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,210.79		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001881	HA12.39-0795-.6	Davidian, David	1	\$1,621.70	\$81.09	\$1,702.79	7/30/2004		\$0.00
			2	\$1,621.69	\$0.00	\$1,621.69	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.48		--Bal. Due--	\$0.00
001882	HA12.39-0795-.7	Brennan, John & Ma	1	\$2,322.53	\$0.00	\$2,322.53	6/8/2004		\$0.00
			2	\$2,322.52	\$0.00	\$2,322.52	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,645.05		--Bal. Due--	\$0.00
001883	HA12.39-0795-.8	Azar Laura & Kuhn	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001884	HA12.39-0795-.9	Griffo Kathleen	1	\$1,462.79	\$0.00	\$1,462.79			\$0.00
			2	\$1,462.78	\$0.00	\$1,462.78			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$2,925.57
001885	HA12.39-0796-.1	Gross, Andrew & Ma	1	\$1,373.15	\$0.00	\$1,373.15	6/30/2004		\$0.00
			2	\$1,373.14	\$0.00	\$1,373.14	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,746.29		--Bal. Due--	\$0.00
001886	HA12.39-0796-.10	Toth, Eugene & Edi	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
001887	HA12.39-0796-.11	Distelhurst, Eugen	1	\$1,548.35	\$0.00	\$1,548.35	6/8/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001888	HA12.39-0796-.12	Macaluso, Donna &	1	\$1,572.80	\$0.00	\$1,572.80	6/30/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001889	HA12.39-0796-.13	Connery Edmund & M	1	\$816.96	\$0.00	\$816.96	6/29/2004		\$0.00
			2	\$816.96	\$0.00	\$816.96	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,633.92		--Bal. Due--	\$0.00
001890	HA12.39-0796-.14	Pronin Vivian	1	\$1,409.82	\$0.00	\$1,409.82	6/18/2004		\$0.00
			2	\$1,409.81	\$0.00	\$1,409.81	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.63		--Bal. Due--	\$0.00
001891	HA12.39-0796-.15	Nebel, Clifford I.	1	\$1,613.55	\$0.00	\$1,613.55	6/30/2004		\$0.00
			2	\$1,613.54	\$0.00	\$1,613.54	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,227.09		--Bal. Due--	\$0.00
001892	HA12.39-0796-.16	Markham, Daniel &	1	\$1,756.16	\$0.00	\$1,756.16	6/10/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00
001893	HA12.39-0796-.17	Winick Eugene H &	1	\$1,674.67	\$0.00	\$1,674.67	6/22/2004		\$0.00
			2	\$1,674.66	\$0.00	\$1,674.66	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.33		--Bal. Due--	\$0.00
001894	HA12.39-0796-.18	Gustafson, Trusted	1	\$1,466.86	\$0.00	\$1,466.86	6/24/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
001895	HA12.39-0796-.19	Solovey Gerard & IE	1	\$1,601.32	\$0.00	\$1,601.32	6/17/2004		\$0.00
			2	\$1,601.32	\$0.00	\$1,601.32	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,202.64		--Bal. Due--	\$0.00
001896	HA12.39-0796-.2	Borenstein, Jerrol	1	\$1,633.92	\$81.70	\$1,715.62	7/20/2004		\$0.00
			2	\$1,633.92	\$0.00	\$1,633.92	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,349.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001897	HA12.39-0796-.20	Crowley, James B	1	\$1,792.83	\$0.00	\$1,792.83	6/30/2004		\$0.00
			2	\$1,792.83	\$0.00	\$1,792.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.66		--Bal. Due--	\$0.00
001898	HA12.39-0796-.24	Zahn Robert E & Ra	1	\$1,711.34	\$0.00	\$1,711.34	6/30/2004		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.67		--Bal. Due--	\$0.00
001899	HA12.39-0796-.25	Feder Paul T & Jud	1	\$1,458.71	\$0.00	\$1,458.71	6/16/2004		\$0.00
			2	\$1,458.71	\$0.00	\$1,458.71	9/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,917.42		--Bal. Due--	\$0.00
001900	HA12.39-0796-.26	Epstein Bob & Trdi	1	\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
001901	HA12.39-0796-.27	Sorokoff, Nancy	1	\$1,446.49	\$0.00	\$1,446.49	6/23/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00
001902	HA12.39-0796-.28	Wershba, Donald &	1	\$1,450.56	\$0.00	\$1,450.56	6/30/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
001903	HA12.39-0796-.29	Fine Lawrence &	1	\$1,548.35	\$0.00	\$1,548.35	6/30/2004		\$0.00
			2	\$1,548.35	\$0.00	\$1,548.35	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.70		--Bal. Due--	\$0.00
001904	HA12.39-0796-.3	Testa,Vincent & Id	1	\$1,381.29	\$0.00	\$1,381.29	6/30/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001905	HA12.39-0796-.30	Paster, G Nicholas	1	\$1,931.37	\$0.00	\$1,931.37	6/4/2004		\$0.00
			2	\$1,931.36	\$0.00	\$1,931.36	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,862.73		--Bal. Due--	\$0.00
001906	HA12.39-0796-.31	Asaoka, Toshiyuki	1	\$1,939.52	\$0.00	\$1,939.52	6/25/2004		\$0.00
			2	\$1,939.51	\$0.00	\$1,939.51	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,879.03		--Bal. Due--	\$0.00
001907	HA12.39-0796-.4	Stepman Neil & Ell	1	\$1,401.67	\$0.00	\$1,401.67	6/30/2004		\$0.00
			2	\$1,401.66	\$0.00	\$1,401.66	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,803.33		--Bal. Due--	\$0.00
001908	HA12.39-0796-.5	Cimino C & Turken	1	\$1,358.48	\$0.00	\$1,358.48	6/28/2004		\$0.00
			2	\$1,358.47	\$0.00	\$1,358.47	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,716.95		--Bal. Due--	\$0.00
001909	HA12.39-0796-.6	Barr Alan M & Saye	1	\$1,057.36	\$0.00	\$1,057.36	6/30/2004		\$0.00
			2	\$1,057.36	\$0.00	\$1,057.36	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,114.72		--Bal. Due--	\$0.00
001910	HA12.39-0796-.7	Mellilo Joseph	1	\$1,739.86	\$0.00	\$1,739.86	6/15/2004		\$0.00
			2	\$1,739.86	\$0.00	\$1,739.86	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,479.72		--Bal. Due--	\$0.00
001911	HA12.39-0796-.8	Feinstein Eve	1	\$1,100.15	\$0.00	\$1,100.15	6/15/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
001912	HA12.39-0796-.9	Happel John & Doro	1	\$1,678.74	\$0.00	\$1,678.74	6/11/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001913	HA12.39A-0733-.17	Kim, Hyung Woo &	1	\$1,185.71	\$0.00	\$1,185.71	6/11/2004		\$0.00
			2	\$1,185.71	\$0.00	\$1,185.71	11/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,371.42		--Bal. Due--	\$0.00
001914	HA12.39A-0733-.21	Russak, Robert & A	1	\$1,002.36	\$0.00	\$1,002.36	6/18/2004		\$0.00
			2	\$1,002.35	\$0.00	\$1,002.35	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,004.71		--Bal. Due--	\$0.00
001915	HA12.39A-0733-.23	Polstein John C & 1	1	\$1,132.74	\$56.64	\$1,189.38	1/31/2005		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,322.11		--Bal. Due--	\$0.00
001916	HA12.39A-0733-.27	Scholsberg Richard 1	1	\$1,157.19	\$69.43	\$1,226.62	8/17/2004		\$0.00
			2	\$1,157.19	\$0.00	\$1,157.19	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,383.81		--Bal. Due--	\$0.00
001917	HA12.39A-0734-.26	Downey, Timothy 1	1	\$973.83	\$0.00	\$973.83	6/3/2004		\$0.00
			2	\$973.83	\$0.00	\$973.83	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,947.66		--Bal. Due--	\$0.00
001918	HA12.39A-0734-.28	Dilorenzo Philip & 1	1	\$965.68	\$67.60	\$1,033.28	3/8/2005		\$0.00
			2	\$965.68	\$0.00	\$965.68	3/8/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,998.96		--Bal. Due--	\$0.00
001919	HA12.39A-0734-.32A	Condon, Michael 1	1	\$888.27	\$0.00	\$888.27	6/29/2004		\$0.00
			2	\$888.26	\$0.00	\$888.26	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,776.53		--Bal. Due--	\$0.00
001920	HA12.39A-0734-.34	Riggs, Carol 1	1	\$1,022.73	\$0.00	\$1,022.73	6/7/2004		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001921	HA12.39A-0734-.36	Patitucci John	1	\$1,951.74	\$0.00	\$1,951.74	6/30/2004		\$0.00
			2	\$1,951.74	\$0.00	\$1,951.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,903.48		--Bal. Due--	\$0.00
001922	HA12.39A-0734-.40	Correia Christine	1	\$660.09	\$0.00	\$660.09	6/30/2004		\$0.00
			2	\$660.08	\$0.00	\$660.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,320.17		--Bal. Due--	\$0.00
001923	HA12.39A-0758-.1	Tercek Thomas & Ma	1	\$1,291.65	\$0.00	\$1,291.65	6/30/2004		\$0.00
			2	\$1,291.65	\$0.00	\$1,291.65	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,583.30		--Bal. Due--	\$0.00
001924	HA12.39A-0758-.17A	Soderstrom,Karl &	1	\$65.20	\$0.00	\$65.20	6/25/2004		\$0.00
			2	\$65.19	\$0.00	\$65.19	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$130.39		--Bal. Due--	\$0.00
001925	HA12.39A-0758-.17B	Soderstrom, Karl &	1	\$24.45	\$0.00	\$24.45	6/25/2004		\$0.00
			2	\$24.45	\$0.00	\$24.45	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$48.90		--Bal. Due--	\$0.00
001926	HA12.39A-0758-.19A	Soderstorm, Karl &	1	\$1,096.07	\$0.00	\$1,096.07	6/25/2004		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
001927	HA12.39A-0758-.23	Desouza Glenn J. &	1	\$977.91	\$0.00	\$977.91	6/29/2004		\$0.00
			2	\$977.90	\$0.00	\$977.90	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,955.81		--Bal. Due--	\$0.00
001928	HA12.39A-0758-.25	Gargiulo Arnold J1	1	\$1,417.97	\$0.00	\$1,417.97	6/22/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	10/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001929	HA12.39A-0758-.25A	Desouza, Glenn Jos		\$8.15	\$0.00	\$8.15	6/29/2004		\$0.00
		2		\$8.15	\$0.00	\$8.15	12/21/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$16.30		--Bal. Due--	\$0.00
001930	HA12.39A-0759-.56	Berner,Joan &	1	\$195.58	\$0.00	\$195.58	6/28/2004		\$0.00
		2		\$195.58	\$0.00	\$195.58	12/13/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$391.16		--Bal. Due--	\$0.00
001931	HA12.39A-0759-.58A	Berner,Joan &	1	\$24.45	\$0.00	\$24.45	6/28/2004		\$0.00
		2		\$24.45	\$0.00	\$24.45	12/13/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$48.90		--Bal. Due--	\$0.00
001932	HA12.40-0733-.1	Goldbloom, Eileen	1	\$1,173.49	\$0.00	\$1,173.49	6/30/2004		\$0.00
		2		\$1,173.48	\$0.00	\$1,173.48	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,346.97		--Bal. Due--	\$0.00
001933	HA12.40-0733-.13	Alilovic, Milan &	1	\$994.21	\$0.00	\$994.21	6/30/2004		\$0.00
		2		\$994.20	\$0.00	\$994.20	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,988.41		--Bal. Due--	\$0.00
001934	HA12.40-0733-.5	Brandford Jay &	1	\$427.84	\$0.00	\$427.84	6/30/2004		\$0.00
		2		\$427.83	\$0.00	\$427.83	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$855.67		--Bal. Due--	\$0.00
001935	HA12.40-0733-.8	Alilovic, Milan &	1	\$175.21	\$8.76	\$183.97	7/30/2004		\$0.00
		2		\$175.21	\$0.00	\$175.21	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$359.18		--Bal. Due--	\$0.00
001936	HA12.40-0734-.1	Gevas George & Eli	1	\$1,108.30	\$0.00	\$1,108.30	6/25/2004		\$0.00
		2		\$1,108.29	\$0.00	\$1,108.29	12/8/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,216.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001937	HA12.40-0734-.12	Higgins,Jeffrey & 1		\$876.04	\$0.00	\$876.04	6/30/2004		\$0.00
		2		\$876.04	\$0.00	\$876.04	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,752.08		--Bal. Due--		\$0.00
001938	HA12.40-0734-.16	Klipp Philip S & D		\$798.63	\$0.00	\$798.63	6/30/2004		\$0.00
		2		\$798.62	\$0.00	\$798.62	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,597.26		--Bal. Due--		\$0.00
001939	HA12.40-0734-.18	Wilmot Hugh A Jrl&		\$1,100.15	\$55.01	\$1,155.16	1/31/2005		\$0.00
		2		\$1,100.14	\$0.00	\$1,100.14	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,255.30		--Bal. Due--		\$0.00
001940	HA12.40-0734-.25	Kreiter, Emeric & 1		\$1,955.81	\$0.00	\$1,955.81	6/15/2004		\$0.00
		2		\$1,955.81	\$0.00	\$1,955.81	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,911.62		--Bal. Due--		\$0.00
001941	HA12.40-0734-.26	Mondello, John & IM		\$1,214.24	\$0.00	\$1,214.24	6/30/2004		\$0.00
		2		\$1,214.23	\$0.00	\$1,214.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,428.47		--Bal. Due--		\$0.00
001942	HA12.40-0734-.4	Edelman, Peter & D		\$1,177.56	\$0.00	\$1,177.56	6/15/2004		\$0.00
		2		\$1,177.56	\$0.00	\$1,177.56	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,355.12		--Bal. Due--		\$0.00
001943	HA12.40-0734-.4A	Proia, Riccardo A 1		\$1,136.82	\$0.00	\$1,136.82	6/30/2004		\$0.00
		2		\$1,136.81	\$0.00	\$1,136.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,273.63		--Bal. Due--		\$0.00
001944	HA12.40-0734-.4B	Downey, Timothy 1		\$81.49	\$0.00	\$81.49	6/3/2004		\$0.00
		2		\$81.49	\$0.00	\$81.49	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$162.98		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001945	HA12.40-0734-.4B2	Manuele Stephen T		\$896.42	\$0.00	\$896.42	6/30/2004		\$0.00
		2		\$896.41	\$0.00	\$896.41	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,792.83		--Bal. Due--		\$0.00
001946	HA12.40-0735-.1	Mosca, William Jr1		\$468.58	\$0.00	\$468.58	6/30/2004		\$0.00
		2		\$468.58	\$0.00	\$468.58	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$937.16		--Bal. Due--		\$0.00
001947	HA12.40-0735-.11	Sanseverino, Alan1		\$937.16	\$0.00	\$937.16	6/30/2004		\$0.00
		2		\$937.16	\$0.00	\$937.16	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,874.32		--Bal. Due--		\$0.00
001948	HA12.40-0735-.13	Sanseverino, Alan1		\$810.85	\$0.00	\$810.85	6/30/2004		\$0.00
		2		\$810.84	\$0.00	\$810.84	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,621.69		--Bal. Due--		\$0.00
001949	HA12.40-0735-.15	Carty Robert & Gdr		\$1,833.58	\$0.00	\$1,833.58	6/30/2004		\$0.00
		2		\$1,833.57	\$0.00	\$1,833.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,667.15		--Bal. Due--		\$0.00
001950	HA12.40-0735-.18	Melnychuk Mark &		\$1,813.20	\$0.00	\$1,813.20	6/29/2004		\$0.00
		2		\$1,813.20	\$0.00	\$1,813.20	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,626.40		--Bal. Due--		\$0.00
001951	HA12.40-0735-.1A	Nealon, Donna	1	\$900.49	\$45.02	\$945.51	1/31/2005		\$0.00
		2		\$900.49	\$0.00	\$900.49	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,846.00		--Bal. Due--		\$0.00
001952	HA12.40-0735-.2	Mercurio, Joseph Jr		\$920.86	\$0.00	\$920.86	6/30/2004		\$0.00
		2		\$920.86	\$0.00	\$920.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,841.72		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001953	HA12.40-0735-.22	Lopriore Dominick	1	\$1,116.45	\$0.00	\$1,116.45	6/21/2004		\$0.00
			2	\$1,116.44	\$0.00	\$1,116.44	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,232.89		--Bal. Due--	\$0.00
001954	HA12.40-0735-.26	Mills, Joshua &	1	\$1,026.80	\$0.00	\$1,026.80	6/30/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
001955	HA12.40-0735-.30	Donatone Georgette	1	\$749.73	\$0.00	\$749.73	6/16/2004		\$0.00
			2	\$749.73	\$0.00	\$749.73	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,499.46		--Bal. Due--	\$0.00
001956	HA12.40-0735-.34	Holowiak Thomas	1	\$1,646.14	\$0.00	\$1,646.14	6/30/2004		\$0.00
			2	\$1,646.14	\$0.00	\$1,646.14	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,292.28		--Bal. Due--	\$0.00
001957	HA12.40-0735-.37	Dibenedetto, Neil R	1	\$859.74	\$0.00	\$859.74	6/30/2004		\$0.00
			2	\$859.74	\$0.00	\$859.74	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,719.48		--Bal. Due--	\$0.00
001958	HA12.40-0735-.38	Ramsey, Donald W.	1	\$435.99	\$0.00	\$435.99	6/8/2004		\$0.00
			2	\$435.98	\$0.00	\$435.98	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$871.97		--Bal. Due--	\$0.00
001959	HA12.40-0735-.39	Groth Mary & Other	1	\$656.01	\$0.00	\$656.01	6/2/2004		\$0.00
			2	\$656.01	\$0.00	\$656.01	10/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,312.02		--Bal. Due--	\$0.00
001960	HA12.40-0735-.4	Silva Clarence & IL	1	\$36.67	\$0.00	\$36.67	6/16/2004		\$0.00
			2	\$36.67	\$0.00	\$36.67	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.34		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001961	HA12.40-0735-.42	Nibur, William & C	1	\$1,059.40	\$0.00	\$1,059.40	6/30/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
001962	HA12.40-0735-.44	Broccoli Gerald & L	1	\$1,092.00	\$0.00	\$1,092.00	6/8/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,183.99		--Bal. Due--	\$0.00
001963	HA12.40-0735-.5	Silva Clarence & L	1	\$36.67	\$0.00	\$36.67	6/16/2004		\$0.00
			2	\$36.67	\$0.00	\$36.67	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.34		--Bal. Due--	\$0.00
001964	HA12.40-0735-.6	Silva Clarence & L	1	\$1,369.07	\$0.00	\$1,369.07	6/16/2004		\$0.00
			2	\$1,369.07	\$0.00	\$1,369.07	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.14		--Bal. Due--	\$0.00
001965	HA12.40-0735-.9	Tyrrell, Richard & L	1	\$1,242.76	\$0.00	\$1,242.76	6/25/2004		\$0.00
			2	\$1,242.75	\$0.00	\$1,242.75	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,485.51		--Bal. Due--	\$0.00
001966	HA12.40-0736-.1	Dayton R F Jr & L	1	\$794.55	\$0.00	\$794.55	6/30/2004		\$0.00
			2	\$794.55	\$0.00	\$794.55	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,589.10		--Bal. Due--	\$0.00
001967	HA12.40-0736-.11A	Valentine, Joseph	1	\$704.91	\$0.00	\$704.91	6/30/2004		\$0.00
			2	\$704.90	\$0.00	\$704.90	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,409.81		--Bal. Due--	\$0.00
001968	HA12.40-0736-.13	Burke Clarence & L	1A	\$676.39	\$33.82	\$710.21	1/21/2005		\$0.00
			2	\$676.38	\$0.00	\$676.38	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,386.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001969	HA12.40-0736-.15	Gunther John Geo &		\$556.19	\$0.00	\$556.19	6/4/2004		\$0.00
		2		\$556.18	\$0.00	\$556.18	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,112.37		--Bal. Due--		\$0.00
001970	HA12.40-0736-.21	Questo Antonio & F		\$986.06	\$0.00	\$986.06	6/8/2004		\$0.00
		2		\$986.05	\$0.00	\$986.05	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,972.11		--Bal. Due--		\$0.00
001971	HA12.40-0736-.25	Barcia Joan & Desi		\$497.10	\$34.80	\$531.90	9/21/2004		\$0.00
		2		\$497.10	\$0.00	\$497.10	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,029.00		--Bal. Due--		\$0.00
001972	HA12.40-0736-.29	Kane Paul & Dorothea		\$570.45	\$0.00	\$570.45	6/25/2004		\$0.00
		2		\$570.44	\$0.00	\$570.44	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,140.89		--Bal. Due--		\$0.00
001973	HA12.40-0736-.3	Dayton Richard F III		\$89.64	\$0.00	\$89.64	6/30/2004		\$0.00
		2		\$89.64	\$0.00	\$89.64	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$179.28		--Bal. Due--		\$0.00
001974	HA12.40-0736-.31	Burke Edward T & L		\$252.63	\$0.00	\$252.63	6/3/2004		\$0.00
		2		\$252.62	\$0.00	\$252.62	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$505.25		--Bal. Due--		\$0.00
001975	HA12.40-0736-.5	Perih Robert & Catherine		\$904.57	\$0.00	\$904.57	6/30/2004		\$0.00
		2		\$904.56	\$0.00	\$904.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,809.13		--Bal. Due--		\$0.00
001976	HA12.40-0736-.7	Burke, Helen M & H		\$197.62	\$9.88	\$207.50	1/21/2005		\$0.00
		2		\$197.62	\$0.00	\$197.62	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$405.12		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001977	HA12.40-0736-.8	Fruscianti Mario D	1	\$1,132.74	\$67.96	\$1,200.70	2/15/2005		\$0.00
			2	\$1,132.74	\$0.00	\$1,132.74	2/15/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,333.44		--Bal. Due--	\$0.00
001978	HA12.40-0736-.9	Vavra, Tanya K& St	1	\$692.69	\$0.00	\$692.69	6/30/2004		\$0.00
			2	\$692.68	\$0.00	\$692.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,385.37		--Bal. Due--	\$0.00
001979	HA12.40-0737-.1	Heiss Maurice J &1	1	\$387.09	\$0.00	\$387.09	6/24/2004		\$0.00
			2	\$387.09	\$0.00	\$387.09	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$774.18		--Bal. Due--	\$0.00
001980	HA12.40-0737-.14	Sckell, Blanca	1	\$574.52	\$0.00	\$574.52	6/30/2004		\$0.00
			2	\$574.52	\$0.00	\$574.52	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,149.04		--Bal. Due--	\$0.00
001981	HA12.40-0737-.17	Questo Antonio &IF	1	\$541.93	\$0.00	\$541.93	6/8/2004		\$0.00
			2	\$541.92	\$0.00	\$541.92	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,083.85		--Bal. Due--	\$0.00
001982	HA12.40-0737-.1A	Albanese,Gary B &	1	\$594.90	\$0.00	\$594.90	6/30/2004		\$0.00
			2	\$594.89	\$0.00	\$594.89	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,189.79		--Bal. Due--	\$0.00
001983	HA12.40-0737-.21	Porcaro, Steven	1	\$668.24	\$0.00	\$668.24	6/30/2004		\$0.00
			2	\$668.23	\$0.00	\$668.23	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,336.47		--Bal. Due--	\$0.00
001984	HA12.40-0737-.23	Hanak, Margaret An	1	\$541.93	\$27.10	\$569.03	7/6/2004		\$0.00
			2	\$541.92	\$0.00	\$541.92	7/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,110.95		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001985	HA12.40-0737-.27	Skrelja Pasko & Li		\$1,083.85	\$0.00	\$1,083.85	6/16/2004		\$0.00
		2		\$1,083.84	\$0.00	\$1,083.84	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,167.69		--Bal. Due--	\$0.00
001986	HA12.40-0737-.29	Gibbons James & Ma		\$1,067.55	\$0.00	\$1,067.55	6/21/2004		\$0.00
		2		\$1,067.55	\$0.00	\$1,067.55	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,135.10		--Bal. Due--	\$0.00
001987	HA12.40-0737-.3	Osborn, Michael &		\$757.88	\$45.47	\$803.35	2/15/2005		\$0.00
		2		\$757.87	\$0.00	\$757.87	2/15/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,560.42		--Bal. Due--	\$0.00
001988	HA12.40-0737-.31	Hanak Stephen P Jr		\$643.79	\$0.00	\$643.79	6/23/2004		\$0.00
		2		\$643.79	\$0.00	\$643.79	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,287.58		--Bal. Due--	\$0.00
001989	HA12.40-0737-.5	Connaughton Searl T		\$1,613.55	\$193.62	\$1,807.17	2/28/2005		\$0.00
		2		\$1,613.54	\$0.00	\$1,613.54	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,420.71		--Bal. Due--	\$0.00
001990	HA12.40-0738-.10	Gagliardi Ronald	1	\$670.28	\$0.00	\$670.28	6/4/2004		\$0.00
		2		\$670.27	\$0.00	\$670.27	11/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,340.55		--Bal. Due--	\$0.00
001991	HA12.40-0738-.11	Hoellger Ralph A	1	\$855.67	\$0.00	\$855.67	6/30/2004		\$0.00
		2		\$855.67	\$0.00	\$855.67	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,711.34		--Bal. Due--	\$0.00
001992	HA12.40-0738-.14	D"Allessio, Michal		\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
		2		\$2,037.30	\$0.00	\$2,037.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.61		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001993	HA12.40-0738-.17	Ingui, Vincent Jr	1	\$1,075.70	\$0.00	\$1,075.70	6/30/2004		\$0.00
			2	\$1,075.69	\$0.00	\$1,075.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,151.39		--Bal. Due--	\$0.00
001994	HA12.40-0738-.2	O Sullivan, Thomds	1	\$1,173.49	\$0.00	\$1,173.49	6/30/2004		\$0.00
			2	\$1,173.48	\$0.00	\$1,173.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00
001995	HA12.40-0738-.21	Paquette Ronald &	1	\$981.98	\$0.00	\$981.98	6/29/2004		\$0.00
			2	\$981.98	\$0.00	\$981.98	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,963.96		--Bal. Due--	\$0.00
001996	HA12.40-0738-.23	Gorman Catherinel	1	\$1,169.42	\$0.00	\$1,169.42	6/30/2004		\$0.00
			2	\$1,169.41	\$0.00	\$1,169.41	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,338.83		--Bal. Due--	\$0.00
001997	HA12.40-0738-.25	Nasser, Genevieve	1	\$594.90	\$0.00	\$594.90	6/8/2004		\$0.00
			2	\$594.89	\$0.00	\$594.89	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,189.79		--Bal. Due--	\$0.00
001998	HA12.40-0738-.28	Harrington,Brent R	1	\$965.68	\$48.28	\$1,013.96	1/12/2005		\$0.00
			2	\$965.68	\$0.00	\$965.68	1/12/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,979.56		--Bal. Due--	\$0.00
001999	HA12.40-0738-.31	Gagliardi, Anthony	1	\$1,944.41	\$0.00	\$1,944.41	6/30/2004		\$0.00
			2	\$1,944.40	\$0.00	\$1,944.40	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,888.81		--Bal. Due--	\$0.00
002000	HA12.40-0738-.34	Greco, Luigi & Salv	1	\$2,428.47	\$0.00	\$2,428.47	6/28/2004		\$0.00
			2	\$2,428.46	\$0.00	\$2,428.46	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,856.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002001	HA12.40-0738-.4A	Capuano Sabatino	1	\$2,428.47	\$0.00	\$2,428.47	6/28/2004		\$0.00
			2	\$2,428.46	\$0.00	\$2,428.46	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,856.93		--Bal. Due--	\$0.00
002002	HA12.40-0738-.8	Lester, Guy A &	1	\$664.16	\$0.00	\$664.16	6/10/2004		\$0.00
			2	\$664.16	\$0.00	\$664.16	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,328.32		--Bal. Due--	\$0.00
002003	HA12.40-0738-.9	Lester Guy & Guafi		\$908.64	\$0.00	\$908.64	6/30/2004		\$0.00
			2	\$908.64	\$0.00	\$908.64	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,817.28		--Bal. Due--	\$0.00
002004	HA12.41-0739-.31	Gonder John H & Au		\$28.52	\$0.00	\$28.52	6/8/2004		\$0.00
			2	\$28.52	\$0.00	\$28.52	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$57.04		--Bal. Due--	\$0.00
002005	HA12.41-0739-.32	Gonder John H & Au		\$590.82	\$0.00	\$590.82	6/8/2004		\$0.00
			2	\$590.82	\$0.00	\$590.82	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,181.64		--Bal. Due--	\$0.00
002006	HA12.41-0739-.33	Capurso, Peter & M		\$570.45	\$0.00	\$570.45	6/30/2004		\$0.00
			2	\$570.44	\$0.00	\$570.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,140.89		--Bal. Due--	\$0.00
002007	HA12.41-0739-.34	Forshaw William E		\$472.66	\$23.63	\$496.29	7/26/2004		\$0.00
			2	\$472.65	\$0.00	\$472.65	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$968.94		--Bal. Due--	\$0.00
002008	HA12.41-0739-.35	Lichtiger Ira &	1	\$1,491.31	\$0.00	\$1,491.31	6/30/2004		\$0.00
			2	\$1,491.30	\$0.00	\$1,491.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002009	HA12.41-0739-.36	Zuke Frederick W1		\$623.42	\$0.00	\$623.42	6/9/2004		\$0.00
		2		\$623.41	\$0.00	\$623.41	6/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,246.83		--Bal. Due--		\$0.00
002010	HA12.41-0739-.37	Contardi Roxy 1		\$1,927.29	\$0.00	\$1,927.29	6/30/2004		\$0.00
		2		\$1,927.29	\$0.00	\$1,927.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,854.58		--Bal. Due--		\$0.00
002011	HA12.41-0739-.38	Walrath David & A1		\$839.37	\$0.00	\$839.37	6/30/2004		\$0.00
		2		\$839.37	\$0.00	\$839.37	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,678.74		--Bal. Due--		\$0.00
002012	HA12.41-0739-.39	Hornbostel, Charld		\$892.34	\$0.00	\$892.34	6/17/2004		\$0.00
		2		\$892.34	\$0.00	\$892.34	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,784.68		--Bal. Due--		\$0.00
002013	HA12.41-0739-.40	Hornbostel, Charld		\$195.58	\$0.00	\$195.58	6/17/2004		\$0.00
		2		\$195.58	\$0.00	\$195.58	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$391.16		--Bal. Due--		\$0.00
002014	HA12.41-0740-.14	Van Buren Thomas&A		\$863.82	\$0.00	\$863.82	6/30/2004		\$0.00
		2		\$863.81	\$0.00	\$863.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,727.63		--Bal. Due--		\$0.00
002015	HA12.41-0740-.14A	Lefloch George R &		\$929.01	\$0.00	\$929.01	6/8/2004		\$0.00
		2		\$929.01	\$0.00	\$929.01	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,858.02		--Bal. Due--		\$0.00
002016	HA12.41-0740-.16	Meyer, Robert 1		\$965.68	\$0.00	\$965.68	6/30/2004		\$0.00
		2		\$965.68	\$0.00	\$965.68	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,931.36		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002017	HA12.41-0740-.17	Kotiadis James & V	1	\$1,161.27	\$0.00	\$1,161.27	6/8/2004		\$0.00
			2	\$1,161.26	\$0.00	\$1,161.26	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,322.53		--Bal. Due--	\$0.00
002018	HA12.41-0741-.36	Page Robertson, Bb	1	\$2,151.40	\$0.00	\$2,151.40	6/9/2004		\$0.00
			2	\$2,151.39	\$0.00	\$2,151.39	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,302.79		--Bal. Due--	\$0.00
002019	HA12.41-0741-.36A	Drewes Evelyn V	1	\$24.45	\$1.22	\$25.67	7/16/2004		\$0.00
			2	\$24.45	\$0.00	\$24.45	7/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$50.12		--Bal. Due--	\$0.00
002020	HA12.41-0741-.37	Rotiroti, Vincent	1	\$1,426.12	\$0.00	\$1,426.12	6/28/2004		\$0.00
			2	\$1,426.11	\$0.00	\$1,426.11	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,852.23		--Bal. Due--	\$0.00
002021	HA12.41-0741-.38	Dixon, Patrick & D	1	\$794.55	\$0.00	\$794.55	6/3/2004		\$0.00
			2	\$794.55	\$0.00	\$794.55			\$0.00
		--TOTALS--		--Tot. Paid--		\$794.55		--Bal. Due--	\$794.55
002022	HA12.41-0741-.39	Baier Ronald &	1	\$73.35	\$7.34	\$80.69	1/24/2005		\$0.00
			2	\$73.34	\$0.00	\$73.34	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$154.03		--Bal. Due--	\$0.00
002023	HA12.41-0741-.40	Carthy, Mark & Rds	1	\$684.54	\$0.00	\$684.54	6/18/2004		\$0.00
			2	\$684.53	\$0.00	\$684.53	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,369.07		--Bal. Due--	\$0.00
002024	HA12.41-0741-.42	King, Kerry-Jane	1	\$713.06	\$0.00	\$713.06	6/30/2004		\$0.00
			2	\$713.05	\$0.00	\$713.05	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,426.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002025	HA12.41-0741-.43	Broadhurst, Barbara	1	\$1,625.77	\$0.00	\$1,625.77	6/4/2004		\$0.00
			2	\$1,625.77	\$0.00	\$1,625.77	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,251.54		--Bal. Due--	\$0.00
002026	HA12.41-0741-.44	Kane Steven E & An	1	\$1,092.00	\$0.00	\$1,092.00	6/8/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,183.99		--Bal. Due--	\$0.00
002027	HA12.41-0741-.46	Donnelly, Michael	1	\$1,100.15	\$0.00	\$1,100.15	6/15/2004		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,200.29		--Bal. Due--	\$0.00
002028	HA12.41-0741-.47	Donnelly, Michael	1	\$215.96	\$0.00	\$215.96	6/15/2004		\$0.00
			2	\$215.95	\$0.00	\$215.95	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$431.91		--Bal. Due--	\$0.00
002029	HA12.41-0741-.48	Stephanic John J &	1	\$383.02	\$0.00	\$383.02	6/16/2004		\$0.00
			2	\$383.01	\$0.00	\$383.01	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$766.03		--Bal. Due--	\$0.00
002030	HA12.41-0741-.49	Sideli, Robert &	1	\$1,328.32	\$0.00	\$1,328.32	6/30/2004		\$0.00
			2	\$1,328.32	\$0.00	\$1,328.32	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,656.64		--Bal. Due--	\$0.00
002031	HA12.41-0741-.51	Nardecchia, Patricia	1	\$1,340.55	\$0.00	\$1,340.55	6/29/2004		\$0.00
			2	\$1,340.54	\$0.00	\$1,340.54	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,681.09		--Bal. Due--	\$0.00
002032	HA12.41-0741-.52	Nardecchia, Larry	1	\$40.75	\$4.08	\$44.83	12/9/2004		\$0.00
			2	\$40.74	\$0.00	\$40.74	12/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$85.57		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002033	HA12.41-0741-.53	Donnelly, Michael		\$40.75	\$0.00	\$40.75	6/15/2004		\$0.00
		2		\$40.74	\$0.00	\$40.74	6/15/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$81.49		--Bal. Due--	\$0.00
002034	HA12.41-0741-.55	Lucas Gary & Elise		\$1,507.61	\$0.00	\$1,507.61	6/28/2004		\$0.00
		2		\$1,507.60	\$0.00	\$1,507.60	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,015.21		--Bal. Due--	\$0.00
002035	HA12.41-0741-.57	Calamari Eugene &		\$664.16	\$0.00	\$664.16	6/30/2004		\$0.00
		2		\$664.16	\$0.00	\$664.16	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,328.32		--Bal. Due--	\$0.00
002036	HA12.41-0741-.58	Bessette, Gerald &	1	\$725.28	\$0.00	\$725.28	6/30/2004		\$0.00
		2		\$725.28	\$0.00	\$725.28	12/31/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,450.56		--Bal. Due--	\$0.00
002037	HA12.41-0741-.59	Cartwright, Adele	1	\$73.35	\$0.00	\$73.35	6/23/2004		\$0.00
		2		\$73.34	\$0.00	\$73.34	12/21/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$146.69		--Bal. Due--	\$0.00
002038	HA12.41-0741-.60	Smith Ronald T &	1	\$558.22	\$0.00	\$558.22	6/8/2004		\$0.00
		2		\$558.22	\$0.00	\$558.22	6/8/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,116.44		--Bal. Due--	\$0.00
002039	HA12.41-0741-.61	Carthy, Mark & R	bs	\$130.39	\$7.82	\$138.21	2/28/2005		\$0.00
		2		\$130.38	\$0.00	\$130.38	2/28/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$268.59		--Bal. Due--	\$0.00
002040	HA12.41-0741-.62	Baier Andrew & R	lon	\$562.30	\$56.23	\$618.53	1/24/2005		\$0.00
		2		\$562.29	\$0.00	\$562.29	1/24/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,180.82		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002041	HA12.41-0741-.63	Baier Ronald &	1	\$73.35	\$7.34	\$80.69	1/24/2005		\$0.00
			2	\$73.34	\$0.00	\$73.34	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$154.03		--Bal. Due--	\$0.00
002042	HA12.41-0741-.64	Bolger, Bruce & Sp	1	\$1,560.58	\$0.00	\$1,560.58	6/30/2004		\$0.00
			2	\$1,560.57	\$0.00	\$1,560.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,121.15		--Bal. Due--	\$0.00
002043	HA12.41-0741-.65B	Drewes, Evelyn	1	\$1,444.45	\$0.00	\$1,444.45	6/3/2004		\$0.00
			2	\$1,444.45	\$0.00	\$1,444.45	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,888.90		--Bal. Due--	\$0.00
002044	HA12.41-0741-.70	Elkin Larry M & Ili	1	\$2,203.55	\$0.00	\$2,203.55	6/30/2004		\$0.00
			2	\$2,203.55	\$0.00	\$2,203.55	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,407.10		--Bal. Due--	\$0.00
002045	HA12.41-0741-.71	Sokic, Toma & Mari	1	\$1,121.33	\$0.00	\$1,121.33	6/10/2004		\$0.00
			2	\$1,121.33	\$0.00	\$1,121.33	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,242.66		--Bal. Due--	\$0.00
002046	HA12.41-0742-.25	Clark Virginia S &	1	\$761.95	\$0.00	\$761.95	6/16/2004		\$0.00
			2	\$761.95	\$0.00	\$761.95	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,523.90		--Bal. Due--	\$0.00
002047	HA12.41-0742-.27	Carozza, Frank A &	1	\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
002048	HA12.41-0742-.27A	Capuano,Rocco &IGI	1	\$876.04	\$0.00	\$876.04	6/30/2004		\$0.00
			2	\$876.04	\$0.00	\$876.04	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,752.08		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002049	HA12.41-0742-.28A	Fioriti Germana M		\$1,189.79	\$0.00	\$1,189.79	6/29/2004		\$0.00
		2		\$1,189.78	\$0.00	\$1,189.78	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,379.57		--Bal. Due--	\$0.00
002050	HA12.41-0742-.29	Denardo Mary & Tau		\$998.28	\$0.00	\$998.28	6/29/2004		\$0.00
		2		\$998.28	\$0.00	\$998.28	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,996.56		--Bal. Due--	\$0.00
002051	HA12.41-0742-.30	Gallagher Sean & C		\$1,124.59	\$0.00	\$1,124.59	6/28/2004		\$0.00
		2		\$1,124.59	\$0.00	\$1,124.59	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00
002052	HA12.41-0742-.31	Denardo Mary & Tau		\$138.54	\$0.00	\$138.54	6/29/2004		\$0.00
		2		\$138.53	\$0.00	\$138.53	6/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$277.07		--Bal. Due--	\$0.00
002053	HA12.41-0742-.32	Cartwright,John Ol		\$729.36	\$0.00	\$729.36	6/23/2004		\$0.00
		2		\$729.35	\$0.00	\$729.35	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,458.71		--Bal. Due--	\$0.00
002054	HA12.41-0742-.33	Maglione Filomena		\$403.39	\$0.00	\$403.39	6/18/2004		\$0.00
		2		\$403.38	\$0.00	\$403.38	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$806.77		--Bal. Due--	\$0.00
002055	HA12.41-0742-.33A	Maglione Filomena		\$12.23	\$0.00	\$12.23	6/18/2004		\$0.00
		2		\$12.22	\$0.00	\$12.22	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.45		--Bal. Due--	\$0.00
002056	HA12.41-0742-.34	Varcasia Frank & P		\$639.72	\$0.00	\$639.72	6/30/2004		\$0.00
		2		\$639.71	\$0.00	\$639.71	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,279.44		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002057	HA12.41-0742-.34A	Hansen, Alfred & Cl	1	\$1,629.85	\$0.00	\$1,629.85	6/30/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
002058	HA12.41-0742-.35	Constantine, John	1	\$1,735.79	\$0.00	\$1,735.79	6/30/2004		\$0.00
			2	\$1,735.78	\$0.00	\$1,735.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,471.57		--Bal. Due--	\$0.00
002059	HA12.41-0742-.36	Moo Young Alfred J	1	\$1,650.22	\$0.00	\$1,650.22	6/29/2004		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,300.43		--Bal. Due--	\$0.00
002060	HA12.41-0742-.37	Squillante Dominick	1	\$1,882.47	\$0.00	\$1,882.47	6/10/2004		\$0.00
			2	\$1,882.47	\$0.00	\$1,882.47	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,764.94		--Bal. Due--	\$0.00
002061	HA12.41-0743-.14	Schachinger, John	1	\$635.64	\$0.00	\$635.64	6/23/2004		\$0.00
			2	\$635.64	\$0.00	\$635.64	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,271.28		--Bal. Due--	\$0.00
002062	HA12.41-0743-.15	Ayala Angel Jr & I	1	\$668.24	\$0.00	\$668.24	6/30/2004		\$0.00
			2	\$668.23	\$0.00	\$668.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,336.47		--Bal. Due--	\$0.00
002063	HA12.41-0743-.17	Usher Robert & Mar	1	\$847.52	\$0.00	\$847.52	6/16/2004		\$0.00
			2	\$847.52	\$0.00	\$847.52	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,695.04		--Bal. Due--	\$0.00
002064	HA12.41-0743-.18	Madyda Stanley Fl&	1	\$289.30	\$0.00	\$289.30	6/7/2004		\$0.00
			2	\$289.29	\$0.00	\$289.29	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$578.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002065	HA12.41-0744-.11	Senita John Jr. &	1	\$301.52	\$0.00	\$301.52	6/22/2004		\$0.00
			2	\$301.52	\$0.00	\$301.52	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$603.04		--Bal. Due--	\$0.00
002066	HA12.41-0744-.12	Senita,John Jr & G	1	\$867.89	\$0.00	\$867.89	6/22/2004		\$0.00
			2	\$867.89	\$0.00	\$867.89	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,735.78		--Bal. Due--	\$0.00
002067	HA12.41-0745-.60	Wakefield, Dorothy	1	\$757.88	\$0.00	\$757.88	6/30/2004		\$0.00
			2	\$757.87	\$0.00	\$757.87	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,515.75		--Bal. Due--	\$0.00
002068	HA12.41-0745-.61	Desouza Frank E. &	1	\$566.37	\$28.32	\$594.69	1/31/2005		\$0.00
			2	\$566.37	\$0.00	\$566.37	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,161.06		--Bal. Due--	\$0.00
002069	HA12.41-0745-.62	Barry, Kevin & Kdl	1	\$741.58	\$0.00	\$741.58	6/30/2004		\$0.00
			2	\$741.58	\$0.00	\$741.58	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00
002070	HA12.42-0746-.25	Napolitano, Carol	1	\$101.87	\$0.00	\$101.87	6/28/2004		\$0.00
			2	\$101.86	\$0.00	\$101.86	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$203.73		--Bal. Due--	\$0.00
002071	HA12.42-0746-.27	Kulsha, Doris	1	\$211.88	\$0.00	\$211.88	6/4/2004		\$0.00
			2	\$211.88	\$0.00	\$211.88	11/18/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$423.76		--Bal. Due--	\$0.00
002072	HA12.42-0746-.28	Napolitano, Raymon	1	\$1,923.22	\$0.00	\$1,923.22	6/28/2004		\$0.00
			2	\$1,923.21	\$0.00	\$1,923.21	12/10/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,846.43		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002073	HA12.42-0747-.30	Mcevoy Robert D &	1	\$843.45	\$0.00	\$843.45	6/30/2004		\$0.00
			2	\$843.44	\$0.00	\$843.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,686.89		--Bal. Due--	\$0.00
002074	HA12.42-0747-.30A	Steiner,Irene &	1	\$1,955.81	\$0.00	\$1,955.81	6/30/2004		\$0.00
			2	\$1,955.81	\$0.00	\$1,955.81	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,911.62		--Bal. Due--	\$0.00
002075	HA12.42-0747-.32	Robinson Ralph & B	1	\$505.25	\$0.00	\$505.25	6/28/2004		\$0.00
			2	\$505.25	\$0.00	\$505.25	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,010.50		--Bal. Due--	\$0.00
002076	HA12.42-0747-.33	Lerner David	1	\$1,360.92	\$0.00	\$1,360.92	6/30/2004		\$0.00
			2	\$1,360.92	\$0.00	\$1,360.92	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,721.84		--Bal. Due--	\$0.00
002077	HA12.42-0747-.34	Civitano, Vincent	1	\$1,711.34	\$85.57	\$1,796.91	1/31/2005		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,508.23		--Bal. Due--	\$0.00
002078	HA12.42-0747-.36	Sullivan Daniel R	1	\$871.97	\$0.00	\$871.97	6/15/2004		\$0.00
			2	\$871.96	\$0.00	\$871.96	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,743.93		--Bal. Due--	\$0.00
002079	HA12.42-0747-.37	Unger, David A. &	1	\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00
002080	HA12.42-0748-.20	Wittman Family Tru	1	\$1,022.73	\$0.00	\$1,022.73	6/11/2004		\$0.00
			2	\$1,022.72	\$0.00	\$1,022.72	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,045.45		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002081	HA12.42-0748-.21	Sadoff Mark & Nage	1	\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
			2	\$1,825.42	\$0.00	\$1,825.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.85		--Bal. Due--	\$0.00
002082	HA12.42-0748-.22	O Mara Joseph & Ev	1	\$497.10	\$0.00	\$497.10	6/8/2004		\$0.00
			2	\$497.10	\$0.00	\$497.10	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$994.20		--Bal. Due--	\$0.00
002083	HA12.42-0748-.23	James, Catherine	1	\$1,039.03	\$0.00	\$1,039.03	6/30/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00
002084	HA12.42-0748-.24	Staud,Frederick &1	1	\$1,870.25	\$0.00	\$1,870.25	6/30/2004		\$0.00
			2	\$1,870.24	\$0.00	\$1,870.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,740.49		--Bal. Due--	\$0.00
002085	HA12.42-0748-.25	Sweeting Eric &	1	\$1,768.38	\$0.00	\$1,768.38	6/30/2004		\$0.00
			2	\$1,768.38	\$0.00	\$1,768.38	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.76		--Bal. Due--	\$0.00
002086	HA12.42-0748-.26	Khurana Irvind	1	\$1,817.28	\$0.00	\$1,817.28	6/30/2004		\$0.00
			2	\$1,817.27	\$0.00	\$1,817.27	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,634.55		--Bal. Due--	\$0.00
002087	HA12.42-0748-.27	Fishman Baruch &Sc	1	\$2,114.72	\$0.00	\$2,114.72	6/21/2004		\$0.00
			2	\$2,114.72	\$0.00	\$2,114.72	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,229.44		--Bal. Due--	\$0.00
002088	HA12.42-0748-.28	Mary Brillis Irrev	1	\$2,029.16	\$0.00	\$2,029.16	6/25/2004		\$0.00
			2	\$2,029.15	\$0.00	\$2,029.15	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,058.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002089	HA12.42-0748-.28A	Schulman Phyllis D	1	\$1,576.88	\$0.00	\$1,576.88	6/4/2004		\$0.00
			2	\$1,576.87	\$0.00	\$1,576.87	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,153.75		--Bal. Due--	\$0.00
002090	HA12.42-0749-.20	Bloomer Harry & Au	1	\$1,079.77	\$53.99	\$1,133.76	1/18/2005		\$0.00
			2	\$1,079.77	\$0.00	\$1,079.77	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,213.53		--Bal. Due--	\$0.00
002091	HA12.42-0749-.21	Smith Wayne R & IJe	1	\$1,625.77	\$0.00	\$1,625.77	6/8/2004		\$0.00
			2	\$1,625.77	\$0.00	\$1,625.77	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,251.54		--Bal. Due--	\$0.00
002092	HA12.42-0749-.22	Jones Parry W D.D.	1	\$1,128.67	\$0.00	\$1,128.67	6/30/2004		\$0.00
			2	\$1,128.66	\$0.00	\$1,128.66	11/1/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,257.33		--Bal. Due--	\$0.00
002093	HA12.42-0749-.23	Dailey, John C & A	1	\$2,114.72	\$0.00	\$2,114.72	6/15/2004		\$0.00
			2	\$2,114.72	\$0.00	\$2,114.72	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,229.44		--Bal. Due--	\$0.00
002094	HA12.42-0749-.24	Obalde Manuel & Le	1	\$912.71	\$0.00	\$912.71	6/25/2004		\$0.00
			2	\$912.71	\$0.00	\$912.71	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,825.42		--Bal. Due--	\$0.00
002095	HA12.42-0749-.25	Aluisio Aresta & R	1	\$1,972.11	\$0.00	\$1,972.11	6/30/2004		\$0.00
			2	\$1,972.11	\$0.00	\$1,972.11	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,944.22		--Bal. Due--	\$0.00
002096	HA12.42-0749-.26	Aluisio, Kenneth	1	\$2,249.19	\$0.00	\$2,249.19	6/30/2004		\$0.00
			2	\$2,249.18	\$0.00	\$2,249.18	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,498.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002097	HA12.42-0749-.27	Whyte Thomas C	1	\$1,059.40	\$0.00	\$1,059.40	6/30/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
002098	HA12.42-0749-.28	Ferguson Aubery W	1	\$1,491.31	\$0.00	\$1,491.31	6/22/2004		\$0.00
			2	\$1,491.30	\$0.00	\$1,491.30	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,982.61		--Bal. Due--	\$0.00
002099	HA12.42-0749-.29	Papaliberios Georg	1	\$1,532.06	\$0.00	\$1,532.06	6/30/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00
002100	HA12.42-0749-.30	Turek, H & Penik,1	1	\$1,356.85	\$0.00	\$1,356.85	6/4/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
002101	HA12.42-0749-.31	Groth Gloria	1	\$1,442.41	\$173.08	\$1,615.49	2/28/2005		\$0.00
			2	\$1,442.41	\$0.00	\$1,442.41	2/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.93		--Bal. Due--	\$0.00
002102	HA12.42-0749-.32	Aigen Ks & Scheib	1	\$1,417.97	\$0.00	\$1,417.97	6/30/2004		\$0.00
			2	\$1,417.96	\$0.00	\$1,417.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00
002103	HA12.42-0749-.33	Parker, David G. &	1	\$941.24	\$0.00	\$941.24	6/8/2004		\$0.00
			2	\$941.23	\$0.00	\$941.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,882.47		--Bal. Due--	\$0.00
002104	HA12.42-0750-.50	Perillo Rose A	1	\$806.78	\$0.00	\$806.78	6/16/2004		\$0.00
			2	\$806.77	\$0.00	\$806.77	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,613.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002105	HA12.42-0750-.51	Charles D Wucherer	1	\$1,312.03	\$0.00	\$1,312.03	6/10/2004		\$0.00
			2	\$1,312.02	\$0.00	\$1,312.02	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,624.05		--Bal. Due--	\$0.00
002106	HA12.42-0750-.52	Deutsch, Robert Al	1	\$1,470.94	\$0.00	\$1,470.94	6/18/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
002107	HA12.42-0750-.55	Hudson Susan A.	1	\$1,483.16	\$148.32	\$1,631.48	1/31/2005		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,119.64		--Bal. Due--	\$0.00
002108	HA12.42-0750-.56	Braham, As Trustee	1	\$1,503.53	\$0.00	\$1,503.53	6/30/2004		\$0.00
			2	\$1,503.53	\$0.00	\$1,503.53	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,007.06		--Bal. Due--	\$0.00
002109	HA12.42-0750-.57	Bagon, Dorothy	1	\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
			2	\$1,825.42	\$0.00	\$1,825.42	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.85		--Bal. Due--	\$0.00
002110	HA12.42-0750-.58	Theodoropoulos N	1	\$1,760.23	\$0.00	\$1,760.23	6/2/2004		\$0.00
			2	\$1,760.23	\$0.00	\$1,760.23	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,520.46		--Bal. Due--	\$0.00
002111	HA12.42-0750-.60	Brereton William	1	\$969.76	\$0.00	\$969.76	6/24/2004		\$0.00
			2	\$969.75	\$0.00	\$969.75	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,939.51		--Bal. Due--	\$0.00
002112	HA12.42-0750-.61	Kaferlein A & Deze	1	\$1,564.65	\$0.00	\$1,564.65	6/30/2004		\$0.00
			2	\$1,564.65	\$0.00	\$1,564.65	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,129.30		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002113	HA12.42-0750-.62	Matza,Ezra & Elean	1	\$1,039.03	\$0.00	\$1,039.03	6/25/2004		\$0.00
			2	\$1,039.02	\$0.00	\$1,039.02	11/12/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,078.05		--Bal. Due--	\$0.00
002114	HA12.42-0750-.63	Sherkus Frank P &	1	\$1,507.61	\$0.00	\$1,507.61	6/22/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
002115	HA12.42-0750-.64	Lo Cascio, Joseph	1	\$1,799.35	\$0.00	\$1,799.35	6/30/2004		\$0.00
			2	\$1,799.34	\$0.00	\$1,799.34	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.69		--Bal. Due--	\$0.00
002116	HA12.42-0750-.65	Lo Cascio Joseph R	1	\$1,589.10	\$79.46	\$1,668.56	7/8/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,257.65		--Bal. Due--	\$0.00
002117	HA12.43--0.101	Hayden, Andrew B &	1	\$814.92	\$0.00	\$814.92	6/30/2004		\$0.00
			2	\$814.92	\$0.00	\$814.92	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,629.84		--Bal. Due--	\$0.00
002118	HA12.43--0.102	Fromm Jr, Robert M	1	\$1,874.32	\$0.00	\$1,874.32	6/11/2004		\$0.00
			2	\$1,874.32	\$0.00	\$1,874.32	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.64		--Bal. Due--	\$0.00
002119	HA12.43--0.103	Simmons, Jonathan	1	\$2,078.05	\$0.00	\$2,078.05	6/30/2004		\$0.00
			2	\$2,078.05	\$0.00	\$2,078.05	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,156.10		--Bal. Due--	\$0.00
002120	HA12.43--0.P37.A	Foley John A & Vlc	1	\$2,236.96	\$111.85	\$2,348.81	1/28/2005		\$0.00
			2	\$2,236.96	\$0.00	\$2,236.96	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,585.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002121	HA12.43--0.P37.B	Otvich, William J	1	\$859.74	\$0.00	\$859.74	6/30/2004		\$0.00
			2	\$859.74	\$0.00	\$859.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,719.48		--Bal. Due--		\$0.00
002122	HA12.43--0.P37.C	Barbey, Geoffrey &	1	\$871.97	\$0.00	\$871.97	6/28/2004		\$0.00
			2	\$871.96	\$0.00	\$871.96	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,743.93		--Bal. Due--		\$0.00
002123	HA12.43--0.P37.D	Cusumano, Frank &	1	\$871.97	\$43.60	\$915.57	1/11/2005		\$0.00
			2	\$871.96	\$0.00	\$871.96	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,787.53		--Bal. Due--		\$0.00
002124	HA12.43--0.P37.E	Fernandes Gloria	1	\$517.48	\$25.87	\$543.35	1/21/2005		\$0.00
			2	\$517.47	\$0.00	\$517.47	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,060.82		--Bal. Due--		\$0.00
002125	HA12.43--0.P37.F	Jacobs William &	1	\$696.76	\$0.00	\$696.76	6/15/2004		\$0.00
			2	\$696.76	\$0.00	\$696.76	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,393.52		--Bal. Due--		\$0.00
002126	HA12.43--0.P37.G2	Recine, Antoinettel	1	\$1,650.22	\$0.00	\$1,650.22	6/30/2004		\$0.00
			2	\$1,650.21	\$0.00	\$1,650.21	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,300.43		--Bal. Due--		\$0.00
002127	HA12.43--0.P37.G3	Radoman Roscislav	1	\$1,605.40	\$0.00	\$1,605.40	6/22/2004		\$0.00
			2	\$1,605.39	\$0.00	\$1,605.39	6/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,210.79		--Bal. Due--		\$0.00
002128	HA12.43--0.P37.J	Lee, Mihae &	1	\$1,092.00	\$0.00	\$1,092.00	6/30/2004		\$0.00
			2	\$1,091.99	\$0.00	\$1,091.99	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,183.99		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002129	HA12.43--0.P37.K	Savino Joseph & Ad	1	\$741.58	\$0.00	\$741.58	6/7/2004		\$0.00
			2	\$741.58	\$0.00	\$741.58	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00
002130	HA12.43--0.P37.L	Cuomo, Pauline	1	\$1,507.61	\$0.00	\$1,507.61	6/24/2004		\$0.00
			2	\$1,507.60	\$0.00	\$1,507.60	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,015.21		--Bal. Due--	\$0.00
002131	HA12.43--0.P37.M	Barolini, Nicolett	1	\$1,100.15	\$121.02	\$1,221.17	1/31/2005		\$0.00
			2	\$1,100.14	\$0.00	\$1,100.14	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,321.30		--Bal. Due--	\$0.00
002132	HA12.43--0.P37.M3	O Reilly, William	1	\$1,589.10	\$0.00	\$1,589.10	6/30/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
002133	HA12.43--0.P37.N	Barbey, Geoffrey &	1	\$81.49	\$0.00	\$81.49	6/28/2004		\$0.00
			2	\$81.49	\$0.00	\$81.49	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$162.98		--Bal. Due--	\$0.00
002134	HA12.43--0.P38	Jon-Dave Realty Clo	1	\$2,689.24	\$0.00	\$2,689.24	6/30/2004		\$0.00
			2	\$2,689.24	\$0.00	\$2,689.24	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,378.48		--Bal. Due--	\$0.00
002135	HA12.43--0.P39	August Advisory Se	1	\$900.49	\$0.00	\$900.49	6/30/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
002136	HA12.43--0.P40	Foley Michael J	1	\$908.64	\$45.43	\$954.07	1/28/2005		\$0.00
			2	\$908.64	\$0.00	\$908.64	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,862.71		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002137	HA12.43--0.P40.A	Foley, John & Vict		\$32.60	\$1.63	\$34.23	1/28/2005		\$0.00
			2	\$32.59	\$0.00	\$32.59	1/28/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$66.82		--Bal. Due--	\$0.00
002138	HA12.43--0.P41	Foley, Kevin J.	1	\$859.74	\$0.00	\$859.74	6/30/2004		\$0.00
			2	\$859.74	\$0.00	\$859.74			\$0.00
		--TOTALS--			--Tot. Paid--	\$859.74		--Bal. Due--	\$859.74
002139	HA12.43--0.P41.A	Foley Michael J	1	\$61.12	\$6.12	\$67.24	1/28/2005		\$0.00
			2	\$61.12	\$0.00	\$61.12	1/28/2005		\$0.00
		--TOTALS--			--Tot. Paid--	\$128.36		--Bal. Due--	\$0.00
002140	HA12.43--0.P43	Manchester, Maryan	1	\$986.06	\$0.00	\$986.06	6/30/2004		\$0.00
			2	\$986.05	\$0.00	\$986.05	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,972.11		--Bal. Due--	\$0.00
002141	HA12.43--0.P46	Chaiko Theodore &		\$977.91	\$0.00	\$977.91	6/28/2004		\$0.00
			2	\$977.90	\$0.00	\$977.90	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,955.81		--Bal. Due--	\$0.00
002142	HA12.43--0.P49	Harris, Paul & Susl		\$1,071.62	\$0.00	\$1,071.62	6/30/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,143.24		--Bal. Due--	\$0.00
002143	HA12.43--0.P52	Page, Bonny B.	1	\$749.73	\$0.00	\$749.73	6/9/2004		\$0.00
			2	\$749.73	\$0.00	\$749.73	12/27/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,499.46		--Bal. Due--	\$0.00
002144	HA12.43--0.P55.A	Jufer, Robert G	1	\$105.94	\$0.00	\$105.94	6/30/2004		\$0.00
			2	\$105.94	\$0.00	\$105.94	12/28/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$211.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002145	HA12.43--0.P55.B	Jufer, Robert G	1	\$1,071.62	\$0.00	\$1,071.62	6/30/2004		\$0.00
			2	\$1,071.62	\$0.00	\$1,071.62	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,143.24		--Bal. Due--	\$0.00
002146	HA12.43A--0.P61	Cameron James R &	1	\$3,178.20	\$0.00	\$3,178.20	6/30/2004		\$0.00
			2	\$3,178.19	\$0.00	\$3,178.19	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,356.39		--Bal. Due--	\$0.00
002147	HA12.43A--0.P61.B2	Blum Paul & Lauren	1	\$3,328.96	\$0.00	\$3,328.96	6/18/2004		\$0.00
			2	\$3,328.95	\$0.00	\$3,328.95	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,657.91		--Bal. Due--	\$0.00
002148	HA12.43A--0.P61.B2A	Singer, Jeffrey	1	\$1,874.32	\$0.00	\$1,874.32	6/30/2004		\$0.00
			2	\$1,874.32	\$0.00	\$1,874.32	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.64		--Bal. Due--	\$0.00
002149	HA12.43A--0.P61.B2B	David, Mark & Charm	1	\$2,061.75	\$0.00	\$2,061.75	6/15/2004		\$0.00
			2	\$2,061.75	\$0.00	\$2,061.75	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,123.50		--Bal. Due--	\$0.00
002150	HA12.43A--0.P61.B2C	Ettlinger Dorothy	1	\$1,927.29	\$0.00	\$1,927.29	6/29/2004		\$0.00
			2	\$1,927.29	\$0.00	\$1,927.29	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,854.58		--Bal. Due--	\$0.00
002151	HA12.43A--0.P61.B2D	Classon Claudia S	1	\$2,151.40	\$0.00	\$2,151.40	6/30/2004		\$0.00
			2	\$2,151.39	\$0.00	\$2,151.39	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,302.79		--Bal. Due--	\$0.00
002152	HA12.43A--0.P61.B2E	Jennings R Bruce &	1	\$2,065.83	\$0.00	\$2,065.83	6/10/2004		\$0.00
			2	\$2,065.82	\$0.00	\$2,065.82	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,131.65		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002153	HA12.43A--0.P61.B2F	Golub Elisabeth L	1	\$1,711.34	\$0.00	\$1,711.34	6/30/2004		\$0.00
			2	\$1,711.33	\$0.00	\$1,711.33	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,422.67		--Bal. Due--	\$0.00
002154	HA12.43A-0764-.1	Hooper, Chester &	1	\$2,086.20	\$0.00	\$2,086.20	6/4/2004		\$0.00
			2	\$2,086.20	\$0.00	\$2,086.20	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,172.40		--Bal. Due--	\$0.00
002155	HA12.43A-0764-.10	Glauber Stephen &	1	\$1,963.96	\$0.00	\$1,963.96	6/4/2004		\$0.00
			2	\$1,963.96	\$0.00	\$1,963.96	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.92		--Bal. Due--	\$0.00
002156	HA12.43A-0764-.12	Boyer John H. &	1	\$2,105.76	\$0.00	\$2,105.76	6/30/2004		\$0.00
			2	\$2,105.76	\$0.00	\$2,105.76	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,211.52		--Bal. Due--	\$0.00
002157	HA12.43A-0764-.14	Callender Ann B W	1	\$2,118.80	\$0.00	\$2,118.80	6/7/2004		\$0.00
			2	\$2,118.79	\$0.00	\$2,118.79	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,237.59		--Bal. Due--	\$0.00
002158	HA12.43A-0764-.16	Japha, Carol	1	\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
002159	HA12.43A-0764-.18	Silverman Gerard &	1	\$1,845.80	\$0.00	\$1,845.80	6/22/2004		\$0.00
			2	\$1,845.80	\$0.00	\$1,845.80	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,691.60		--Bal. Due--	\$0.00
002160	HA12.43A-0764-.19	Gourevitch Marc & Ch	1	\$2,179.92	\$0.00	\$2,179.92	6/30/2004		\$0.00
			2	\$2,179.91	\$0.00	\$2,179.91	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002161	HA12.43A-0764-.21	Lippmann, Stephen H	1	\$2,102.50	\$0.00	\$2,102.50	6/15/2004		\$0.00
			2	\$2,102.50	\$0.00	\$2,102.50	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,205.00		--Bal. Due--	\$0.00
002162	HA12.43A-0764-.23	Murray John L & Ru	1	\$1,267.21	\$0.00	\$1,267.21	6/7/2004		\$0.00
			2	\$1,267.20	\$0.00	\$1,267.20	6/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,534.41		--Bal. Due--	\$0.00
002163	HA12.43A-0764-.24	Murphy, Kenneth J	1	\$1,613.55	\$0.00	\$1,613.55	6/29/2004		\$0.00
			2	\$1,613.54	\$0.00	\$1,613.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,227.09		--Bal. Due--	\$0.00
002164	HA12.43A-0764-.25	Pal-Singh Manmohan	1	\$1,487.23	\$0.00	\$1,487.23	6/18/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
002165	HA12.43A-0764-.27	Hurwitz Brian & Fle	1	\$1,589.10	\$0.00	\$1,589.10	6/30/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
002166	HA12.43A-0764-.29	Catapano Fred & Ra	1	\$1,568.73	\$0.00	\$1,568.73	6/30/2004		\$0.00
			2	\$1,568.72	\$0.00	\$1,568.72	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.45		--Bal. Due--	\$0.00
002167	HA12.43A-0764-.3	Heyman Thomas H &	1	\$1,593.17	\$0.00	\$1,593.17	6/30/2004		\$0.00
			2	\$1,593.17	\$0.00	\$1,593.17	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.34		--Bal. Due--	\$0.00
002168	HA12.43A-0764-.5A	Lederman Dm & Sell	1	\$1,446.49	\$0.00	\$1,446.49	6/30/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,892.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002169	HA12.43A-0764-.7	Copeland, Charles	1	\$1,707.26	\$85.36	\$1,792.62	1/14/2005		\$0.00
			2	\$1,707.26	\$0.00	\$1,707.26	1/14/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.92		--Bal. Due--	\$0.00
002170	HA12.43A-0764-.8	Dayan Lisa Ellen &	1	\$1,450.56	\$0.00	\$1,450.56	6/3/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	6/3/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
002171	HA12.43A-0764-.9	Kocur, Anna K	1	\$1,568.73	\$0.00	\$1,568.73	6/30/2004		\$0.00
			2	\$1,568.72	\$0.00	\$1,568.72	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,137.45		--Bal. Due--	\$0.00
002172	HA12.43A-0765-.1	Cocchiarella Anton	1	\$1,479.09	\$0.00	\$1,479.09	6/15/2004		\$0.00
			2	\$1,479.08	\$0.00	\$1,479.08	11/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,958.17		--Bal. Due--	\$0.00
002173	HA12.43A-0765-.10	Wissner, Leonard	1	\$1,723.56	\$0.00	\$1,723.56	6/24/2004		\$0.00
			2	\$1,723.56	\$0.00	\$1,723.56	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.12		--Bal. Due--	\$0.00
002174	HA12.43A-0765-.13	Melniker Robert &	1	\$1,393.52	\$69.68	\$1,463.20	1/21/2005		\$0.00
			2	\$1,393.51	\$0.00	\$1,393.51	1/21/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,856.71		--Bal. Due--	\$0.00
002175	HA12.43A-0765-.14	Litsky, Leslie Dan	1	\$1,662.44	\$0.00	\$1,662.44	6/3/2004		\$0.00
			2	\$1,662.44	\$0.00	\$1,662.44	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,324.88		--Bal. Due--	\$0.00
002176	HA12.43A-0765-.16	Capucilli, Alyssa	1	\$1,173.49	\$0.00	\$1,173.49	6/10/2004		\$0.00
			2	\$1,173.48	\$0.00	\$1,173.48	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,346.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002177	HA12.43A-0765-.17	Goodwin, Williaml&	1	\$1,275.36	\$0.00	\$1,275.36	6/10/2004		\$0.00
			2	\$1,275.35	\$0.00	\$1,275.35	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,550.71		--Bal. Due--	\$0.00
002178	HA12.43A-0765-.18	Auld Peter A & Shi	1	\$1,585.03	\$0.00	\$1,585.03	6/4/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
002179	HA12.43A-0765-.19A	Connelly Anne	1	\$1,466.86	\$0.00	\$1,466.86	6/30/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
002180	HA12.43A-0765-.2	Zanolli Louis Z &1	1	\$1,450.56	\$0.00	\$1,450.56	6/22/2004		\$0.00
			2	\$1,450.56	\$0.00	\$1,450.56	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,901.12		--Bal. Due--	\$0.00
002181	HA12.43A-0765-.4	Nakai,Michael & Ki	1	\$1,344.62	\$0.00	\$1,344.62	6/15/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00
002182	HA12.43A-0765-.6	Befi Riccardo & Ba	1	\$1,059.40	\$0.00	\$1,059.40	6/30/2004		\$0.00
			2	\$1,059.40	\$0.00	\$1,059.40	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,118.80		--Bal. Due--	\$0.00
002183	HA12.43A-0765-.7	Seibel Cathy & Let	1	\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00
002184	HA12.43A-0765-.8A	Gerchak, Richard &	1	\$1,499.46	\$0.00	\$1,499.46	6/3/2004		\$0.00
			2	\$1,499.45	\$0.00	\$1,499.45	11/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.91		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002185	HA12.43A-0766-.1	Casper, Daniel & IL	1	\$1,621.70	\$0.00	\$1,621.70	6/30/2004		\$0.00
			2	\$1,621.69	\$0.00	\$1,621.69	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,243.39		--Bal. Due--	\$0.00
002186	HA12.43A-0766-.10	Pichler, Barbara	1	\$1,560.58	\$0.00	\$1,560.58	6/22/2004		\$0.00
			2	\$1,560.57	\$0.00	\$1,560.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,121.15		--Bal. Due--	\$0.00
002187	HA12.43A-0766-.12	Brown Robert W & J	1	\$1,405.74	\$0.00	\$1,405.74	6/3/2004		\$0.00
			2	\$1,405.74	\$0.00	\$1,405.74	11/19/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,811.48		--Bal. Due--	\$0.00
002188	HA12.43A-0766-.14	Miller June	1	\$1,320.18	\$0.00	\$1,320.18	6/30/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
002189	HA12.43A-0766-.15	Walsh Peter C. & C	1	\$1,344.62	\$0.00	\$1,344.62	6/25/2004		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.24		--Bal. Due--	\$0.00
002190	HA12.43A-0766-.16	Sawyer Philip & SI	1	\$1,532.06	\$76.60	\$1,608.66	1/13/2005		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	1/13/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,140.71		--Bal. Due--	\$0.00
002191	HA12.43A-0766-.2	Patrick Thomas & 1	1	\$1,344.62	\$67.23	\$1,411.85	1/28/2005		\$0.00
			2	\$1,344.62	\$0.00	\$1,344.62	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,756.47		--Bal. Due--	\$0.00
002192	HA12.43A-0766-.4	Salinaro, Richard	1	\$2,306.23	\$115.31	\$2,421.54	1/31/2005		\$0.00
			2	\$2,306.23	\$0.00	\$2,306.23	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,727.77		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002193	HA12.43A-0766-.8	Long, Amy Allen	1	\$1,796.91	\$0.00	\$1,796.91	6/30/2004		\$0.00
			2	\$1,796.90	\$0.00	\$1,796.90	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.81		--Bal. Due--	\$0.00
002194	HA12.43A-0767-.1	Mudge Rebecca & Se	1	\$1,800.98	\$0.00	\$1,800.98	6/30/2004		\$0.00
			2	\$1,800.97	\$0.00	\$1,800.97	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,601.95		--Bal. Due--	\$0.00
002195	HA12.43A-0767-.3	Levitt George T	1	\$1,540.20	\$0.00	\$1,540.20	6/23/2004		\$0.00
			2	\$1,540.20	\$0.00	\$1,540.20	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,080.40		--Bal. Due--	\$0.00
002196	HA12.43A-0767-.4	Weissman, Marilyn	1	\$1,393.52	\$69.68	\$1,463.20	1/19/2005		\$0.00
			2	\$1,393.51	\$0.00	\$1,393.51	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,856.71		--Bal. Due--	\$0.00
002197	HA12.43A-0767-.6	Johnson, Glenn &	1	\$1,026.80	\$0.00	\$1,026.80	6/30/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
002198	HA12.43A-0767-.7	Hays, Carisa	1	\$1,026.80	\$0.00	\$1,026.80	6/30/2004		\$0.00
			2	\$1,026.80	\$0.00	\$1,026.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,053.60		--Bal. Due--	\$0.00
002199	HA12.43A-0767-.8	Patrizio Lawrence	1	\$1,495.38	\$0.00	\$1,495.38	6/30/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
002200	HA12.43A-0768-.1	Walker Knute & Mar	1	\$1,686.89	\$0.00	\$1,686.89	6/30/2004		\$0.00
			2	\$1,686.89	\$0.00	\$1,686.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,373.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002201	HA12.43A-0768-.2	Caddoo Janie G & IE		\$1,279.43	\$0.00	\$1,279.43	6/15/2004		\$0.00
		2		\$1,279.42	\$0.00	\$1,279.42	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,558.85		--Bal. Due--	\$0.00
002202	HA12.43A-0768-.3	Gastel Ariella Len1		\$1,654.29	\$82.71	\$1,737.00	1/24/2005		\$0.00
		2		\$1,654.29	\$0.00	\$1,654.29	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,391.29		--Bal. Due--	\$0.00
002203	HA12.43B-0778-.1	Owen, Guy E & Elis		\$2,129.39	\$0.00	\$2,129.39	6/28/2004		\$0.00
		2		\$2,129.39	\$0.00	\$2,129.39	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,258.78		--Bal. Due--	\$0.00
002204	HA12.43B-0778-.11A	Gaynes Deborah A		\$1,690.97	\$0.00	\$1,690.97	6/15/2004		\$0.00
		2		\$1,690.96	\$0.00	\$1,690.96	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,381.93		--Bal. Due--	\$0.00
002205	HA12.43B-0778-.4	Carmen Ortiz-NeulQ		\$1,768.38	\$0.00	\$1,768.38	6/15/2004		\$0.00
		2		\$1,768.38	\$0.00	\$1,768.38	6/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.76		--Bal. Due--	\$0.00
002206	HA12.43B-0778-.6	Heinlein, Joseph J1		\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
		2		\$1,825.42	\$0.00	\$1,825.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.85		--Bal. Due--	\$0.00
002207	HA12.43B-0778-.8A	Wong Jimmy H. & C		\$2,025.08	\$0.00	\$2,025.08	6/25/2004		\$0.00
		2		\$2,025.08	\$0.00	\$2,025.08	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,050.16		--Bal. Due--	\$0.00
002208	HA12.43B-0779-.1	Totoro David & Ste		\$945.31	\$0.00	\$945.31	6/4/2004		\$0.00
		2		\$945.31	\$0.00	\$945.31	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,890.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002209	HA12.43B-0779-.11	Mahaney John B & A	1	\$1,833.58	\$0.00	\$1,833.58	6/30/2004		\$0.00
			2	\$1,833.57	\$0.00	\$1,833.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,667.15		--Bal. Due--	\$0.00
002210	HA12.43B-0779-.13	Penner Jeffrey L.	1	\$3,007.06	\$150.35	\$3,157.41	1/11/2005		\$0.00
			2	\$3,007.06	\$0.00	\$3,007.06	1/11/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,164.47		--Bal. Due--	\$0.00
002211	HA12.43B-0779-.16	Ong John S. & Mari		\$40.75	\$2.04	\$42.79	1/19/2005		\$0.00
			2	\$40.74	\$0.00	\$40.74	1/19/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$83.53		--Bal. Due--	\$0.00
002212	HA12.43B-0779-.17	Ong John S. & Mari		\$1,670.59	\$0.00	\$1,670.59	6/29/2004		\$0.00
			2	\$1,670.59	\$0.00	\$1,670.59	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,341.18		--Bal. Due--	\$0.00
002213	HA12.43B-0779-.19	Gargiulo Salvator		\$1,242.76	\$0.00	\$1,242.76	6/30/2004		\$0.00
			2	\$1,242.75	\$0.00	\$1,242.75	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,485.51		--Bal. Due--	\$0.00
002214	HA12.43B-0779-.2	Aluisio Florence	1	\$1,108.30	\$0.00	\$1,108.30	6/17/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00
002215	HA12.43B-0779-.3	Bellomo, Patrice El		\$1,112.37	\$55.62	\$1,167.99	1/17/2005		\$0.00
			2	\$1,112.37	\$0.00	\$1,112.37	1/17/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,280.35		--Bal. Due--	\$0.00
002216	HA12.43B-0779-.4	Ashby, Ida & Elia		\$1,140.89	\$0.00	\$1,140.89	6/30/2004		\$0.00
			2	\$1,140.89	\$0.00	\$1,140.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,281.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002217	HA12.43B-0779-.5	Oelkers Marie C &		\$973.83	\$0.00	\$973.83	6/29/2004		\$0.00
		2		\$973.83	\$0.00	\$973.83	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,947.66		--Bal. Due--		\$0.00
002218	HA12.43B-0779-.6	Lee, Yoke K. & Sdi		\$1,140.89	\$0.00	\$1,140.89	6/16/2004		\$0.00
		2		\$1,140.89	\$0.00	\$1,140.89	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,281.78		--Bal. Due--		\$0.00
002219	HA12.43B-0779-.7	Filippelli, Jennif	1	\$1,605.40	\$0.00	\$1,605.40	6/10/2004		\$0.00
		2		\$1,605.39	\$0.00	\$1,605.39	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,210.79		--Bal. Due--		\$0.00
002220	HA12.43B-0779-.7A	Venturini, Giovanh	1	\$1,491.31	\$0.00	\$1,491.31	6/17/2004		\$0.00
		2		\$1,491.30	\$0.00	\$1,491.30	12/6/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,982.61		--Bal. Due--		\$0.00
002221	HA12.43B-0780-.1	Lothringer Harveyl	1	\$1,458.71	\$0.00	\$1,458.71	6/9/2004		\$0.00
		2		\$1,458.71	\$0.00	\$1,458.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,917.42		--Bal. Due--		\$0.00
002222	HA12.43B-0780-.10	Wiecha Charles F &		\$2,167.69	\$0.00	\$2,167.69	6/16/2004		\$0.00
		2		\$2,167.69	\$0.00	\$2,167.69	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,335.38		--Bal. Due--		\$0.00
002223	HA12.43B-0780-.12	Shorter, Nicholas	1	\$2,106.58	\$0.00	\$2,106.58	6/30/2004		\$0.00
		2		\$2,106.57	\$0.00	\$2,106.57	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,213.15		--Bal. Due--		\$0.00
002224	HA12.43B-0780-.14	Mulaire Edmond H &		\$1,572.80	\$0.00	\$1,572.80	6/28/2004		\$0.00
		2		\$1,572.80	\$0.00	\$1,572.80	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,145.60		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002225	HA12.43B-0780-.15	Wissemann C R & G	1	\$1,466.86	\$0.00	\$1,466.86	6/28/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
002226	HA12.43B-0780-.19	Marsic Joseph	1	\$1,116.45	\$0.00	\$1,116.45	6/23/2004		\$0.00
			2	\$1,116.44	\$0.00	\$1,116.44	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,232.89		--Bal. Due--	\$0.00
002227	HA12.43B-0780-.1A	Tepper, William C	1	\$2,469.22	\$0.00	\$2,469.22	6/3/2004		\$0.00
			2	\$2,469.21	\$0.00	\$2,469.21	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,938.43		--Bal. Due--	\$0.00
002228	HA12.43B-0780-.20	Doufekias Maria	1	\$1,222.39	\$0.00	\$1,222.39	6/30/2004		\$0.00
			2	\$1,222.38	\$0.00	\$1,222.38	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,444.77		--Bal. Due--	\$0.00
002229	HA12.43B-0780-.22	Capuano Guido & Gi	1	\$1,108.30	\$0.00	\$1,108.30	6/4/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00
002230	HA12.43B-0780-.23	Hall William A.	1	\$2,245.11	\$0.00	\$2,245.11	6/15/2004		\$0.00
			2	\$2,245.11	\$0.00	\$2,245.11	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,490.22		--Bal. Due--	\$0.00
002231	HA12.43B-0780-.24	Nathaniel Roger & Di	1	\$2,432.54	\$0.00	\$2,432.54	6/30/2004		\$0.00
			2	\$2,432.54	\$0.00	\$2,432.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,865.08		--Bal. Due--	\$0.00
002232	HA12.43B-0780-.25	Bucholz Seymour, I &	1	\$1,695.04	\$0.00	\$1,695.04	6/23/2004		\$0.00
			2	\$1,695.03	\$0.00	\$1,695.03	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,390.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002233	HA12.43B-0780-.26	Roif Jason I & Wei	1	\$2,412.17	\$0.00	\$2,412.17	6/4/2004		\$0.00
			2	\$2,412.17	\$0.00	\$2,412.17	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,824.88		--Bal. Due--		\$0.00
002234	HA12.43B-0780-.27	Holub Mildred M	1	\$517.48	\$0.00	\$517.48	6/8/2004		\$0.00
			2	\$517.47	\$0.00	\$517.47	6/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,034.95		--Bal. Due--		\$0.00
002235	HA12.43B-0780-.27A.2	Halprin, Joseph &	1	\$1,731.71	\$0.00	\$1,731.71	6/30/2004		\$0.00
			2	\$1,731.71	\$0.00	\$1,731.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,463.42		--Bal. Due--		\$0.00
002236	HA12.43B-0780-.28	Regent Warren	1	\$2,183.99	\$0.00	\$2,183.99	6/30/2004		\$0.00
			2	\$2,183.99	\$0.00	\$2,183.99	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,367.98		--Bal. Due--		\$0.00
002237	HA12.43B-0780-.29	Holiday, Jennifer	1	\$1,853.95	\$0.00	\$1,853.95	6/30/2004		\$0.00
			2	\$1,853.94	\$0.00	\$1,853.94	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,707.89		--Bal. Due--		\$0.00
002238	HA12.43B-0780-.30	Ramsey, William F.	1	\$607.12	\$30.36	\$637.48	1/28/2005		\$0.00
			2	\$607.11	\$0.00	\$607.11	1/28/2005		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,244.59		--Bal. Due--		\$0.00
002239	HA12.43B-0780-.32	Kaye Alan & Plotki	1	\$867.89	\$0.00	\$867.89	6/30/2004		\$0.00
			2	\$867.89	\$0.00	\$867.89	12/20/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,735.78		--Bal. Due--		\$0.00
002240	HA12.43B-0780-.34	Castaldo Anthony &	1	\$550.07	\$0.00	\$550.07	6/29/2004		\$0.00
			2	\$550.07	\$0.00	\$550.07	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,100.14		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002241	HA12.43B-0780-.36	Zaratzian Harry	1	\$770.10	\$0.00	\$770.10	6/30/2004		\$0.00
			2	\$770.10	\$0.00	\$770.10	6/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,540.20		--Bal. Due--		\$0.00
002242	HA12.43B-0780-.38	Hollocou, Richard	1	\$1,915.07	\$0.00	\$1,915.07	6/30/2004		\$0.00
			2	\$1,915.06	\$0.00	\$1,915.06	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,830.13		--Bal. Due--		\$0.00
002243	HA12.43B-0780-.5	Pohl, Ronald & Di	1	\$1,833.58	\$0.00	\$1,833.58	6/29/2004		\$0.00
			2	\$1,833.57	\$0.00	\$1,833.57	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,667.15		--Bal. Due--		\$0.00
002244	HA12.43B-0780-.8	Shillinglaw Anne M	1	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,074.61		--Bal. Due--		\$0.00
002245	HA12.43C--0.P34.A	Rakotz Alex & M	1	\$574.52	\$0.00	\$574.52	6/29/2004		\$0.00
			2	\$574.52	\$0.00	\$574.52	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,149.04		--Bal. Due--		\$0.00
002246	HA12.43C-0764-.1	Stanton, Mark & An	1	\$2,057.68	\$0.00	\$2,057.68	6/29/2004		\$0.00
			2	\$2,057.67	\$0.00	\$2,057.67	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,115.35		--Bal. Due--		\$0.00
002247	HA12.43C-0764-.10	Reeve William T. &	1	\$1,552.43	\$0.00	\$1,552.43	6/30/2004		\$0.00
			2	\$1,552.42	\$0.00	\$1,552.42	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,104.85		--Bal. Due--		\$0.00
002248	HA12.43C-0764-.11	Meyers Joseph F &	1	\$700.84	\$0.00	\$700.84	6/29/2004		\$0.00
			2	\$700.83	\$0.00	\$700.83	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,401.67		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002249	HA12.43C-0764-.12	Liu, Betty Ming	1	\$1,483.16	\$0.00	\$1,483.16	6/16/2004		\$0.00
			2	\$1,483.16	\$0.00	\$1,483.16	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,966.32		--Bal. Due--	\$0.00
002250	HA12.43C-0764-.13	Harmon Valerie Al	1	\$1,487.23	\$0.00	\$1,487.23	6/28/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
002251	HA12.43C-0764-.15	Khan K Fareed	1	\$1,104.22	\$0.00	\$1,104.22	6/30/2004		\$0.00
			2	\$1,104.22	\$0.00	\$1,104.22	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,208.44		--Bal. Due--	\$0.00
002252	HA12.43C-0764-.16	Gentile Anthony LI	1	\$990.13	\$49.51	\$1,039.64	1/26/2005		\$0.00
			2	\$990.13	\$0.00	\$990.13	1/26/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,029.77		--Bal. Due--	\$0.00
002253	HA12.43C-0764-.2	Orey Michael & Sha	1	\$1,678.74	\$0.00	\$1,678.74	6/30/2004		\$0.00
			2	\$1,678.74	\$0.00	\$1,678.74	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,357.48		--Bal. Due--	\$0.00
002254	HA12.43C-0764-.3	Zelman Herbert E &	1	\$1,466.86	\$0.00	\$1,466.86	6/30/2004		\$0.00
			2	\$1,466.86	\$0.00	\$1,466.86	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,933.72		--Bal. Due--	\$0.00
002255	HA12.43C-0764-.4	Harner, Lorraine	1	\$1,487.23	\$0.00	\$1,487.23	6/21/2004		\$0.00
			2	\$1,487.23	\$0.00	\$1,487.23	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,974.46		--Bal. Due--	\$0.00
002256	HA12.43C-0764-.5	Rego, Joseph Ii &	1	\$1,283.50	\$0.00	\$1,283.50	6/29/2004		\$0.00
			2	\$1,283.50	\$0.00	\$1,283.50	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,567.00		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002257	HA12.43C-0764-.6	Underberg Stephen	1	\$1,556.50	\$93.39	\$1,649.89	2/14/2005		\$0.00
			2	\$1,556.50	\$0.00	\$1,556.50	2/14/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,206.39		--Bal. Due--	\$0.00
002258	HA12.43C-0764-.6A	Zarkowski, Thomas	1	\$1,589.10	\$0.00	\$1,589.10	6/30/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
002259	HA12.43C-0764-.7	Berkowitz Neal & IB	1	\$1,642.07	\$0.00	\$1,642.07	6/30/2004		\$0.00
			2	\$1,642.06	\$0.00	\$1,642.06	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,284.13		--Bal. Due--	\$0.00
002260	HA12.43C-0764-.8	Archbald Robert W	1	\$1,707.26	\$0.00	\$1,707.26	6/9/2004		\$0.00
			2	\$1,707.26	\$0.00	\$1,707.26	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.52		--Bal. Due--	\$0.00
002261	HA12.43C-0764-.9	Krauter, Kenneth S	1	\$1,585.03	\$110.95	\$1,695.98	3/9/2005		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	3/9/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,281.00		--Bal. Due--	\$0.00
002262	HA12.43C-0765-.1	Hwang Ming C & Ev	1	\$1,585.03	\$0.00	\$1,585.03	6/30/2004		\$0.00
			2	\$1,585.02	\$0.00	\$1,585.02	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,170.05		--Bal. Due--	\$0.00
002263	HA12.43C-0765-.10	Weston Harold & Mi	1	\$1,580.95	\$79.05	\$1,660.00	1/31/2005		\$0.00
			2	\$1,580.95	\$0.00	\$1,580.95	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,240.95		--Bal. Due--	\$0.00
002264	HA12.43C-0765-.11	Iwasaki Chika	1	\$1,752.08	\$0.00	\$1,752.08	6/30/2004		\$0.00
			2	\$1,752.08	\$0.00	\$1,752.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,504.16		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002265	HA12.43C-0765-.12	Sifry, Micah &	1	\$1,495.38	\$0.00	\$1,495.38	6/30/2004		\$0.00
			2	\$1,495.38	\$0.00	\$1,495.38	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,990.76		--Bal. Due--	\$0.00
002266	HA12.43C-0765-.13	Decourcey Michael	1	\$1,613.55	\$0.00	\$1,613.55	6/30/2004		\$0.00
			2	\$1,613.54	\$0.00	\$1,613.54	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,227.09		--Bal. Due--	\$0.00
002267	HA12.43C-0765-.14	Novak, Andrew & J	1	\$1,356.85	\$0.00	\$1,356.85	6/10/2004		\$0.00
			2	\$1,356.84	\$0.00	\$1,356.84	12/14/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,713.69		--Bal. Due--	\$0.00
002268	HA12.43C-0765-.15	Frey, Lawrence & S	1	\$1,479.09	\$0.00	\$1,479.09	6/30/2004		\$0.00
			2	\$1,479.08	\$0.00	\$1,479.08	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,958.17		--Bal. Due--	\$0.00
002269	HA12.43C-0765-.16	Reiser Murray H &	1	\$1,556.50	\$0.00	\$1,556.50	6/30/2004		\$0.00
			2	\$1,556.50	\$0.00	\$1,556.50	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,113.00		--Bal. Due--	\$0.00
002270	HA12.43C-0765-.17	Carlson Anna Bryan	1	\$2,395.87	\$0.00	\$2,395.87	6/24/2004		\$0.00
			2	\$2,395.87	\$0.00	\$2,395.87	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,791.74		--Bal. Due--	\$0.00
002271	HA12.43C-0765-.18	Shapiro, David	1	\$1,589.10	\$0.00	\$1,589.10	6/30/2004		\$0.00
			2	\$1,589.09	\$0.00	\$1,589.09	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,178.19		--Bal. Due--	\$0.00
002272	HA12.43C-0765-.2	Chervokas Leslie W	1	\$1,800.98	\$0.00	\$1,800.98	6/18/2004		\$0.00
			2	\$1,800.97	\$0.00	\$1,800.97	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,601.95		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002273	HA12.43C-0765-.3	Lerner Harvey & Rap	1	\$1,654.29	\$0.00	\$1,654.29	6/30/2004		\$0.00
			2	\$1,654.29	\$0.00	\$1,654.29	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,308.58		--Bal. Due--	\$0.00
002274	HA12.43C-0765-.4	Travis Clifford K	1	\$1,381.29	\$0.00	\$1,381.29	6/4/2004		\$0.00
			2	\$1,381.29	\$0.00	\$1,381.29	6/4/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,762.58		--Bal. Due--	\$0.00
002275	HA12.43C-0765-.5	Goldman, Andrew	1	\$2,037.31	\$0.00	\$2,037.31	6/30/2004		\$0.00
			2	\$2,037.30	\$0.00	\$2,037.30	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,074.61		--Bal. Due--	\$0.00
002276	HA12.43C-0765-.6	Tino George & Anna	1	\$1,646.14	\$0.00	\$1,646.14	6/30/2004		\$0.00
			2	\$1,646.14	\$0.00	\$1,646.14	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,292.28		--Bal. Due--	\$0.00
002277	HA12.43C-0765-.7	Marrin, James & Pa	1	\$1,397.59	\$0.00	\$1,397.59	6/30/2004		\$0.00
			2	\$1,397.59	\$0.00	\$1,397.59	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,795.18		--Bal. Due--	\$0.00
002278	HA12.43C-0765-.8	Spagnuolo Mario &	1	\$2,045.46	\$0.00	\$2,045.46	6/30/2004		\$0.00
			2	\$2,045.45	\$0.00	\$2,045.45	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,090.91		--Bal. Due--	\$0.00
002279	HA12.43C-0765-.9	Ranz, Esther	1	\$1,756.16	\$0.00	\$1,756.16	6/23/2004		\$0.00
			2	\$1,756.15	\$0.00	\$1,756.15	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.31		--Bal. Due--	\$0.00
002280	HA12.43C-0766-.1	Knispel Marc & Jld	1	\$1,727.64	\$0.00	\$1,727.64	6/30/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002281	HA12.43C-0766-.10	Rees Kenneth & Rita	1	\$1,320.18	\$0.00	\$1,320.18	6/30/2004		\$0.00
			2	\$1,320.17	\$0.00	\$1,320.17	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.35		--Bal. Due--	\$0.00
002282	HA12.43C-0766-.11	Weinstein, Trustee	1	\$1,874.32	\$0.00	\$1,874.32	6/30/2004		\$0.00
			2	\$1,874.32	\$0.00	\$1,874.32	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,748.64		--Bal. Due--	\$0.00
002283	HA12.43C-0766-.11A	Skelja Toma & Linda	1	\$1,499.46	\$0.00	\$1,499.46	6/30/2004		\$0.00
			2	\$1,499.45	\$0.00	\$1,499.45	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,998.91		--Bal. Due--	\$0.00
002284	HA12.43C-0766-.12	Lindsey Richard & Amy	1	\$1,295.73	\$90.70	\$1,386.43	9/13/2004		\$0.00
			2	\$1,295.72	\$0.00	\$1,295.72	3/15/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,386.43		--Bal. Due--	\$1,295.72
002285	HA12.43C-0766-.13	Solomon Joy S. & Linda	1	\$1,825.43	\$0.00	\$1,825.43	6/30/2004		\$0.00
			2	\$1,825.42	\$0.00	\$1,825.42	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.85		--Bal. Due--	\$0.00
002286	HA12.43C-0766-.14	Dale, Bruce S.	1	\$1,703.19	\$0.00	\$1,703.19	6/30/2004		\$0.00
			2	\$1,703.18	\$0.00	\$1,703.18	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,406.37		--Bal. Due--	\$0.00
002287	HA12.43C-0766-.15	Crawford E & Selik	1	\$1,446.49	\$72.32	\$1,518.81	7/29/2004		\$0.00
			2	\$1,446.48	\$0.00	\$1,446.48	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,965.29		--Bal. Due--	\$0.00
002288	HA12.43C-0766-.16	Marone, Wendy W.	1	\$1,690.97	\$0.00	\$1,690.97	6/29/2004		\$0.00
			2	\$1,690.96	\$0.00	\$1,690.96	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,381.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002289	HA12.43C-0766-.17	Deckelbaum Richard	1	\$1,935.44	\$0.00	\$1,935.44	6/30/2004		\$0.00
			2	\$1,935.44	\$0.00	\$1,935.44	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,870.88		--Bal. Due--	\$0.00
002290	HA12.43C-0766-.18	Perih Nicholas	1	\$1,413.89	\$268.64	\$1,682.53	3/10/2005		\$0.00
			2	\$1,413.89	\$0.00	\$1,413.89	3/10/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,096.42		--Bal. Due--	\$0.00
002291	HA12.43C-0766-.19	Barr Rhoda Brook	1	\$1,727.64	\$0.00	\$1,727.64	6/22/2004		\$0.00
			2	\$1,727.63	\$0.00	\$1,727.63	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,455.27		--Bal. Due--	\$0.00
002292	HA12.43C-0766-.19A	Katz Shelli Weisin	1	\$1,902.84	\$0.00	\$1,902.84	6/30/2004		\$0.00
			2	\$1,902.84	\$0.00	\$1,902.84	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,805.68		--Bal. Due--	\$0.00
002293	HA12.43C-0766-.2	Kameisha John A &	1	\$1,430.19	\$0.00	\$1,430.19	6/25/2004		\$0.00
			2	\$1,430.19	\$0.00	\$1,430.19	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,860.38		--Bal. Due--	\$0.00
002294	HA12.43C-0766-.21	Swartz Harvie & Ca	1	\$1,572.80	\$0.00	\$1,572.80	6/7/2004		\$0.00
			2	\$1,572.80	\$0.00	\$1,572.80	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,145.60		--Bal. Due--	\$0.00
002295	HA12.43C-0766-.22	Greenberg, Lawrence	1	\$1,519.83	\$0.00	\$1,519.83	6/9/2004		\$0.00
			2	\$1,519.83	\$0.00	\$1,519.83	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,039.66		--Bal. Due--	\$0.00
002296	HA12.43C-0766-.23	Zhu, Haiming D	1	\$1,723.56	\$0.00	\$1,723.56	6/30/2004		\$0.00
			2	\$1,723.56	\$0.00	\$1,723.56	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,447.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002297	HA12.43C-0766-.24	Salzberger Josef &	1	\$1,629.85	\$0.00	\$1,629.85	6/3/2004		\$0.00
			2	\$1,629.84	\$0.00	\$1,629.84	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,259.69		--Bal. Due--	\$0.00
002298	HA12.43C-0766-.25	Winter, Alyssa S	1	\$1,580.95	\$0.00	\$1,580.95	6/30/2004		\$0.00
			2	\$1,580.95	\$0.00	\$1,580.95	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,161.90		--Bal. Due--	\$0.00
002299	HA12.43C-0766-.26	Lehman, Walter & A	1	\$1,036.99	\$0.00	\$1,036.99	6/30/2004		\$0.00
			2	\$1,036.99	\$0.00	\$1,036.99	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,073.98		--Bal. Due--	\$0.00
002300	HA12.43C-0766-.27	Dennis Everette &	1	\$1,676.30	\$0.00	\$1,676.30	6/29/2004		\$0.00
			2	\$1,676.29	\$0.00	\$1,676.29	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.59		--Bal. Due--	\$0.00
002301	HA12.43C-0766-.28	Campson, Paul & Da	1	\$1,578.51	\$0.00	\$1,578.51	6/25/2004		\$0.00
			2	\$1,578.50	\$0.00	\$1,578.50	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,157.01		--Bal. Due--	\$0.00
002302	HA12.43C-0766-.3	Naquai Mohamed & T	1	\$1,470.94	\$0.00	\$1,470.94	6/14/2004		\$0.00
			2	\$1,470.93	\$0.00	\$1,470.93	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,941.87		--Bal. Due--	\$0.00
002303	HA12.43C-0766-.4	Shaff, Josephine	1	\$1,055.33	\$52.77	\$1,108.10	1/24/2005		\$0.00
			2	\$1,055.32	\$0.00	\$1,055.32	1/24/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,163.42		--Bal. Due--	\$0.00
002304	HA12.43C-0766-.5	Cadoux, Doris Galb	1	\$2,456.99	\$0.00	\$2,456.99	6/29/2004		\$0.00
			2	\$2,456.99	\$0.00	\$2,456.99	12/15/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,913.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002305	HA12.43C-0766-.6	Gordon, Yekaternd		\$2,121.24	\$0.00	\$2,121.24	6/28/2004		\$0.00
			2	\$2,121.24	\$0.00	\$2,121.24	12/27/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,242.48		--Bal. Due--	\$0.00
002306	HA12.43C-0766-.7	Placido, John & K		\$2,249.19	\$0.00	\$2,249.19	6/23/2004		\$0.00
			2	\$2,249.18	\$0.00	\$2,249.18	12/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,498.37		--Bal. Due--	\$0.00
002307	HA12.43C-0766-.7A	Shapiro Judah & B		\$1,532.06	\$0.00	\$1,532.06	6/30/2004		\$0.00
			2	\$1,532.05	\$0.00	\$1,532.05	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,064.11		--Bal. Due--	\$0.00
002308	HA12.43C-0766-.8	Bloom David	1	\$1,440.78	\$0.00	\$1,440.78	6/30/2004		\$0.00
			2	\$1,440.78	\$0.00	\$1,440.78	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,881.56		--Bal. Due--	\$0.00
002309	HA12.43C-0766-.9	Mitchell, Mark	1	\$1,598.88	\$0.00	\$1,598.88	6/25/2004		\$0.00
			2	\$1,598.87	\$0.00	\$1,598.87	12/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,197.75		--Bal. Due--	\$0.00
002310	HA12.44--0.P65	Mcdonald Miriam	1	\$1,096.07	\$0.00	\$1,096.07	6/30/2004		\$0.00
			2	\$1,096.07	\$0.00	\$1,096.07	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,192.14		--Bal. Due--	\$0.00
002311	HA12.44--0.P65.A	Porges Walter R	1	\$1,748.01	\$0.00	\$1,748.01	6/17/2004		\$0.00
			2	\$1,748.00	\$0.00	\$1,748.00	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,496.01		--Bal. Due--	\$0.00
002312	HA12.45-0753-.1	Potter, Richard T	1	\$741.58	\$0.00	\$741.58	6/11/2004		\$0.00
			2	\$741.58	\$0.00	\$741.58	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,483.16		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002313	HA12.45-0753-.13	Lowens, Karen &	1	\$44.82	\$0.00	\$44.82	6/30/2004		\$0.00
			2	\$44.82	\$0.00	\$44.82	12/7/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$89.64		--Bal. Due--	\$0.00
002314	HA12.45-0753-.37	Dean, Gretchen & Gi	1	\$2,538.48	\$0.00	\$2,538.48	6/30/2004		\$0.00
			2	\$2,538.48	\$0.00	\$2,538.48	9/28/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,076.96		--Bal. Due--	\$0.00
002315	HA12.45-0753-.5	Cajas, Lus & Marih	1	\$1,087.92	\$0.00	\$1,087.92	6/30/2004		\$0.00
			2	\$1,087.92	\$0.00	\$1,087.92	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,175.84		--Bal. Due--	\$0.00
002316	HA12.45-0753-.57	Karmel Philip & Lahd	1	\$1,527.98	\$0.00	\$1,527.98	6/30/2004		\$0.00
			2	\$1,527.98	\$0.00	\$1,527.98	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,055.96		--Bal. Due--	\$0.00
002317	HA12.45-0753-.60	Sadler, Linda & Ta	1	\$924.94	\$0.00	\$924.94	6/22/2004		\$0.00
			2	\$924.93	\$0.00	\$924.93	12/27/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,849.87		--Bal. Due--	\$0.00
002318	HA12.45-0753-.62	Lowens, Karen &	1	\$933.09	\$0.00	\$933.09	6/30/2004		\$0.00
			2	\$933.08	\$0.00	\$933.08	12/7/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,866.17		--Bal. Due--	\$0.00
002319	HA12.45-0753-.7	Stephens, Gregory	1	\$965.68	\$0.00	\$965.68	6/30/2004		\$0.00
			2	\$965.68	\$0.00	\$965.68	12/22/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,931.36		--Bal. Due--	\$0.00
002320	HA12.45-0753-.9	Hirozawa Kent Y &	1	\$1,157.19	\$0.00	\$1,157.19	6/30/2004		\$0.00
			2	\$1,157.19	\$0.00	\$1,157.19	12/20/2004		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,314.38		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002321	HA12.45-0754-.1	Berman Mark P & Li	1	\$1,307.95	\$0.00	\$1,307.95	6/28/2004		\$0.00
			2	\$1,307.95	\$0.00	\$1,307.95	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.90		--Bal. Due--	\$0.00
002322	HA12.45-0754-.10	Lee, Lawrence & Ca	1	\$1,332.40	\$0.00	\$1,332.40	6/30/2004		\$0.00
			2	\$1,332.39	\$0.00	\$1,332.39	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,664.79		--Bal. Due--	\$0.00
002323	HA12.45-0754-.15	Ceccolini, Richard	1	\$1,454.64	\$0.00	\$1,454.64	6/30/2004		\$0.00
			2	\$1,454.63	\$0.00	\$1,454.63	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,909.27		--Bal. Due--	\$0.00
002324	HA12.45-0754-.18	Scioscia, Charles	1	\$1,658.37	\$0.00	\$1,658.37	6/30/2004		\$0.00
			2	\$1,658.36	\$0.00	\$1,658.36	12/7/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,316.73		--Bal. Due--	\$0.00
002325	HA12.45-0754-.2	Murphy, Francis	1	\$1,365.00	\$0.00	\$1,365.00	6/9/2004		\$0.00
			2	\$1,364.99	\$0.00	\$1,364.99	6/9/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,729.99		--Bal. Due--	\$0.00
002326	HA12.45-0754-.21	Vendetti Ida	1	\$2,167.69	\$0.00	\$2,167.69	6/23/2004		\$0.00
			2	\$2,167.69	\$0.00	\$2,167.69	12/23/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,335.38		--Bal. Due--	\$0.00
002327	HA12.45-0754-.24A	Brenes, Petrona	1	\$1,609.47	\$0.00	\$1,609.47	6/30/2004		\$0.00
			2	\$1,609.47	\$0.00	\$1,609.47	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,218.94		--Bal. Due--	\$0.00
002328	HA12.45-0754-.28	Stoller Glenda R.	1	\$1,218.31	\$0.00	\$1,218.31	6/30/2004		\$0.00
			2	\$1,218.31	\$0.00	\$1,218.31	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,436.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002329	HA12.45-0754-.32	Talbot Stephen	1	\$1,202.01	\$0.00	\$1,202.01	6/30/2004		\$0.00
			2	\$1,202.01	\$0.00	\$1,202.01	11/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,404.02		--Bal. Due--	\$0.00
002330	HA12.45-0754-.34	Taggart Sean & Bilo		\$843.45	\$0.00	\$843.45	6/30/2004		\$0.00
			2	\$843.44	\$0.00	\$843.44	12/30/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,686.89		--Bal. Due--	\$0.00
002331	HA12.45-0754-.36	Joshi Bharat C	1	\$1,120.52	\$56.03	\$1,176.55	7/30/2004		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	12/29/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,297.06		--Bal. Due--	\$0.00
002332	HA12.45-0754-.38	Brown, David & Miv		\$912.71	\$45.64	\$958.35	1/31/2005		\$0.00
			2	\$912.71	\$0.00	\$912.71	1/31/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,871.06		--Bal. Due--	\$0.00
002333	HA12.45-0754-.4	Smolon Lois L	1	\$900.49	\$0.00	\$900.49	6/16/2004		\$0.00
			2	\$900.49	\$0.00	\$900.49	6/16/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,800.98		--Bal. Due--	\$0.00
002334	HA12.45-0754-.6	Green Nancy S&Maye		\$892.34	\$0.00	\$892.34	6/23/2004		\$0.00
			2	\$892.34	\$0.00	\$892.34	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,784.68		--Bal. Due--	\$0.00
002335	HA12.45-0754-.8	Muller, Susan &	1	\$876.04	\$0.00	\$876.04	6/22/2004		\$0.00
			2	\$876.04	\$0.00	\$876.04	12/8/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,752.08		--Bal. Due--	\$0.00
002336	HA12.45-0755-.14	Clarke, Garvey E.	1	\$1,124.59	\$0.00	\$1,124.59	6/21/2004		\$0.00
			2	\$1,124.59	\$0.00	\$1,124.59	12/17/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,249.18		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002337	HA12.45-0755-.17	Tilipko, Amy	1	\$1,120.52	\$0.00	\$1,120.52	6/8/2004		\$0.00
			2	\$1,120.51	\$0.00	\$1,120.51	12/2/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,241.03		--Bal. Due--	\$0.00
002338	HA12.45-0755-.18	Pecylak John & K	1	\$1,458.71	\$72.94	\$1,531.65	7/13/2004	Bounce	\$15.00
			2	\$1,458.71	\$0.00	\$1,458.71	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,005.35		--Bal. Due--	\$0.00
002339	HA12.45-0755-.22	Jantz,Richard L &	1	\$867.89	\$0.00	\$867.89	6/30/2004		\$0.00
			2	\$867.89	\$0.00	\$867.89	12/22/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,735.78		--Bal. Due--	\$0.00
002340	HA12.45-0755-.24	Mccabe, Mary D	1	\$1,108.30	\$0.00	\$1,108.30	6/11/2004		\$0.00
			2	\$1,108.29	\$0.00	\$1,108.29	6/11/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,216.59		--Bal. Due--	\$0.00
002341	HA12.45-0755-.26	Kepcher George & V	1	\$937.16	\$46.86	\$984.02	1/18/2005		\$0.00
			2	\$937.16	\$0.00	\$937.16	1/18/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,921.18		--Bal. Due--	\$0.00
002342	HA12.45-0755-.29	Younan, Bushra	1	\$1,992.49	\$99.62	\$2,092.11	1/26/2005		\$0.00
			2	\$1,992.48	\$0.00	\$1,992.48	1/26/2005		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,084.59		--Bal. Due--	\$0.00
002343	HA555.4-5018	Con. Edison Co. Of	1	\$68,693.51	\$0.00	\$68,693.51	6/29/2004		\$0.00
			2	\$68,693.50	\$0.00	\$68,693.50	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$137,387.01		--Bal. Due--	\$0.00
002344	HA555.4-5019	United Water New	1	\$36,507.76	\$0.00	\$36,507.76	6/21/2004		\$0.00
			2	\$36,507.76	\$0.00	\$36,507.76	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$73,015.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002345	HA555.4-5020	Verizon New York	1	\$18,769.44	\$0.00	\$18,769.44	6/21/2004		\$0.00
			2	\$18,769.44	\$0.00	\$18,769.44	6/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$37,538.88		--Bal. Due--		\$0.00
002346	HA555.4-5023	Cablevision Of	1	\$1,408.51	\$0.00	\$1,408.51	6/28/2004		\$0.00
			2	\$1,408.51	\$0.00	\$1,408.51	6/28/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,817.02		--Bal. Due--		\$0.00
002347	HA666.4-6047	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
002348	HA666.4-6048	N Y Central & H Rr	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
002349	HA666.4-6049	N Y Central & H R	1	\$48.90	\$0.00	\$48.90			\$0.00
			2	\$48.89	\$0.00	\$48.89			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$97.79
002350	HA666.4-6050	N Y Central & H 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
002351	HA666.4-6051	County Of Westches	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
002352	HA666.4-6052	United Water NewlR	1	\$2,065.83	\$0.00	\$2,065.83	6/21/2004		\$0.00
			2	\$2,065.82	\$0.00	\$2,065.82	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,131.65		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002353	HA666.4-6053	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
002354	HA666.4-6054	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
002355	HA666.4-6055	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
002356	HA666.4-6056-..1	Consolidated Edisb		\$9,322.71	\$0.00	\$9,322.71	6/29/2004		\$0.00
		2		\$9,322.70	\$0.00	\$9,322.70	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$18,645.41		--Bal. Due--		\$0.00
002357	HA666.4-6056-..2	Consolidated Edisb		\$20.38	\$0.00	\$20.38	6/29/2004		\$0.00
		2		\$20.37	\$0.00	\$20.37	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$40.75		--Bal. Due--		\$0.00
002358	HA666.4-6057	Consolidated Edisb		\$6,731.26	\$0.00	\$6,731.26	6/29/2004		\$0.00
		2		\$6,731.25	\$0.00	\$6,731.25	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$13,462.51		--Bal. Due--		\$0.00
002359	HA666.4-6058	Consolidated Edisb		\$3,671.23	\$0.00	\$3,671.23	6/29/2004		\$0.00
		2		\$3,671.22	\$0.00	\$3,671.22	12/31/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,342.45		--Bal. Due--		\$0.00
002360	HA666.4-6059	United Water NewlR		\$3,901.44	\$0.00	\$3,901.44	6/21/2004		\$0.00
		2		\$3,901.44	\$0.00	\$3,901.44	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,802.88		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002361	HA666.4-6060	United Water New York	R	\$285.23	\$0.00	\$285.23	6/21/2004		\$0.00
		2		\$285.22	\$0.00	\$285.22	12/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$570.45		--Bal. Due--	\$0.00
002362	HA666.4-6061	Verizon New York	k,	\$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
002363	HA666.4-6062	Verizon New York	k,	\$1,417.97	\$0.00	\$1,417.97	6/21/2004		\$0.00
		2		\$1,417.96	\$0.00	\$1,417.96	6/21/2004		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,835.93		--Bal. Due--	\$0.00