

Hastings-On-Hudson 2015-16 2015 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	HA004.010-0001-002	Hastings-On-Hudson		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
000002	HA004.010-0001-005	Blue River Valley		\$140,809.05	\$0.00	\$140,809.05	6/30/2015		\$0.00
		2		\$140,809.05	\$0.00	\$140,809.05	12/9/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$281,618.10		--Bal. Due--	\$0.00
000003	HA004.010-0001-006	Hastings-On-Hudson		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
000004	HA004.010-0001-007	Barnes Timothy E	1	\$853.50	\$0.00	\$853.50	6/1/2015	Archfee	\$0.00
		2		\$853.50	\$0.00	\$853.50	12/10/2015	Archfee	\$0.00
		--TOTALS--			--Tot. Paid--	\$1,707.00		--Bal. Due--	\$0.00
000005	HA004.010-0001-008	Shandon House Own	1	\$4,955.21	\$0.00	\$4,955.21	6/1/2015	Archfee	\$0.00
		2		\$4,955.21	\$0.00	\$4,955.21	12/10/2015	Archfee	\$0.00
		--TOTALS--			--Tot. Paid--	\$9,910.42		--Bal. Due--	\$0.00
000006	HA004.010-0001-010	Hudson View (2007)		\$6,621.44	\$0.00	\$6,621.44	6/30/2015		\$0.00
		2		\$6,621.44	\$0.00	\$6,621.44	6/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$13,242.88		--Bal. Due--	\$0.00
000007	HA004.010-0001-012	Hastings Gardens	0	\$29,540.92	\$0.00	\$29,540.92	6/18/2015		\$0.00
		2		\$29,540.92	\$0.00	\$29,540.92	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$59,081.84		--Bal. Due--	\$0.00
000008	HA004.010-0001-013	Hastings House Tdn	1	\$33,132.99	\$0.00	\$33,132.99	6/23/2015		\$0.00
		2		\$33,132.98	\$0.00	\$33,132.98	12/31/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$66,265.97		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000009	HA004.020-0002-001	Loschiavo Anthony		\$2,056.63	\$0.00	\$2,056.63	6/15/2015		\$0.00
			2	\$2,056.63	\$0.00	\$2,056.63	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.26		--Bal. Due--	\$0.00
000010	HA004.020-0002-002	Shellow Jill R	1	\$2,038.58	\$0.00	\$2,038.58	6/29/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
000011	HA004.020-0002-003	Hutson Mary M	1	\$1,946.47	\$0.00	\$1,946.47	6/30/2015		\$0.00
			2	\$1,946.47	\$0.00	\$1,946.47	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,892.94		--Bal. Due--	\$0.00
000012	HA004.020-0002-004	Burgertrichard M &		\$1,796.65	\$0.00	\$1,796.65	6/10/2015		\$0.00
			2	\$1,796.65	\$0.00	\$1,796.65	10/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.30		--Bal. Due--	\$0.00
000013	HA004.020-0002-005	Lan Martin J. Andl		\$2,566.64	\$0.00	\$2,566.64	6/30/2015		\$0.00
			2	\$2,566.64	\$0.00	\$2,566.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,133.28		--Bal. Due--	\$0.00
000014	HA004.020-0002-006	Leddy James Thomas		\$1,792.97	\$0.00	\$1,792.97	6/10/2015		\$0.00
			2	\$1,792.96	\$0.00	\$1,792.96	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.93		--Bal. Due--	\$0.00
000015	HA004.020-0003-001	Schwartz Louis & C		\$141.23	\$0.00	\$141.23	6/30/2015		\$0.00
			2	\$141.22	\$0.00	\$141.22	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$282.45		--Bal. Due--	\$0.00
000016	HA004.020-0004-001	Schwartz Jeffrey &		\$3,705.67	\$0.00	\$3,705.67	6/10/2015		\$0.00
			2	\$3,705.66	\$0.00	\$3,705.66	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,411.33		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000017	HA004.020-0005-001	Jurkowitz D & Brdt		\$79.83	\$0.00	\$79.83	6/30/2015		\$0.00
		2		\$79.82	\$0.00	\$79.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
000018	HA004.020-0005-002	Jurkowitz D & Brdt		\$73.69	\$0.00	\$73.69	6/30/2015		\$0.00
		2		\$73.68	\$0.00	\$73.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
000019	HA004.020-0006-001	Godin Seth & Heldn		\$4,783.29	\$0.00	\$4,783.29	6/10/2015		\$0.00
		2		\$4,783.28	\$0.00	\$4,783.28	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,566.57		--Bal. Due--	\$0.00
000020	HA004.020-0007-001	Cosslett Christophe	1	\$221.05	\$0.00	\$221.05	6/30/2015		\$0.00
		2		\$221.05	\$0.00	\$221.05	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$442.10		--Bal. Due--	\$0.00
000021	HA004.020-0007-002	Gatterdam, Don & B	1	\$2,014.02	\$0.00	\$2,014.02	6/30/2015		\$0.00
		2		\$2,014.01	\$0.00	\$2,014.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,028.03		--Bal. Due--	\$0.00
000022	HA004.020-0007-003	Saiman Lisa &	1	\$2,455.13	\$0.00	\$2,455.13	6/1/2015	Archfee	\$0.00
		2		\$2,455.13	\$0.00	\$2,455.13	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,910.26		--Bal. Due--	\$0.00
000023	HA004.020-0007-005	Kogan Ellen Debo	1	\$110.53	\$0.00	\$110.53	6/23/2015		\$0.00
		2		\$110.52	\$0.00	\$110.52	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$221.05		--Bal. Due--	\$0.00
000024	HA004.020-0007-006	Stern Anthony & Ya	1	\$1,553.49	\$0.00	\$1,553.49	6/10/2015		\$0.00
		2		\$1,553.49	\$0.00	\$1,553.49	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,106.98		--Bal. Due--	\$0.00

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000025	HA004.020-0007-007	Dresser Richard &	1	\$257.89	\$0.00	\$257.89	6/30/2015		\$0.00
			2	\$257.89	\$0.00	\$257.89	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$515.78		--Bal. Due--	\$0.00
000026	HA004.020-0007-008	Murray William Al	1	\$2,253.49	\$0.00	\$2,253.49	6/19/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
000027	HA004.020-0007-009	Halpern Ilsa	1	\$2,406.99	\$0.00	\$2,406.99	6/30/2015		\$0.00
			2	\$2,406.99	\$0.00	\$2,406.99	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,813.98		--Bal. Due--	\$0.00
000028	HA004.020-0007-010	Paulsen Clement An	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015	schfe1	\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/31/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
000029	HA004.020-0007-011	Primason Richard &	1	\$1,842.09	\$0.00	\$1,842.09	6/1/2015	schfe1	\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/3/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
000030	HA004.020-0008-001	Katz-Bearnot Sheri	1	\$116.67	\$5.83	\$122.50	1/20/2016		\$0.00
			2	\$116.66	\$0.00	\$116.66	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$239.16		--Bal. Due--	\$0.00
000031	HA004.020-0008-002	Bearnot H Robert &	1	\$2,640.33	\$132.02	\$2,772.35	1/20/2016		\$0.00
			2	\$2,640.32	\$0.00	\$2,640.32	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,412.67		--Bal. Due--	\$0.00
000032	HA004.020-0008-003	Light Laura	1	\$294.74	\$0.00	\$294.74	6/19/2015		\$0.00
			2	\$294.73	\$0.00	\$294.73	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$589.46		--Bal. Due--	\$0.00

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000033	HA004.020-0008-004	Murnighan Erik & IH	1	\$3,448.02	\$0.00	\$3,448.02	6/30/2015		\$0.00
			2	\$3,448.01	\$0.00	\$3,448.01	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,896.03		--Bal. Due--	\$0.00
000034	HA004.020-0008-005	Schechter Barbara	1	\$3,242.07	\$0.00	\$3,242.07	6/30/2015		\$0.00
			2	\$3,242.07	\$0.00	\$3,242.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,484.14		--Bal. Due--	\$0.00
000035	HA004.020-0008-006	Sheehy Alison M &	1	\$675.43	\$0.00	\$675.43	6/30/2015		\$0.00
			2	\$675.43	\$0.00	\$675.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,350.86		--Bal. Due--	\$0.00
000036	HA004.020-0008-007	Bloom Victoria B.	1	\$6.14	\$0.00	\$6.14	6/4/2015	Archfee	\$0.00
			2	\$6.14	\$0.00	\$6.14	6/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
000037	HA004.020-0009-001	Montgomery Prudence	1	\$3,573.65	\$0.00	\$3,573.65	6/18/2015		\$0.00
			2	\$3,573.64	\$0.00	\$3,573.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,147.29		--Bal. Due--	\$0.00
000038	HA004.020-0009-002	Gisolfi Peter A	1	\$2,933.22	\$0.00	\$2,933.22	6/29/2015		\$0.00
			2	\$2,933.21	\$0.00	\$2,933.21	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,866.43		--Bal. Due--	\$0.00
000039	HA004.020-0009-003	Gisolfi Peter	1	\$3,249.44	\$0.00	\$3,249.44	6/29/2015		\$0.00
			2	\$3,249.44	\$0.00	\$3,249.44	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,498.88		--Bal. Due--	\$0.00
000040	HA004.020-0009-004	Lewis David &	1	\$2,130.68	\$0.00	\$2,130.68	6/30/2015		\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,261.36		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000041	HA004.020-0009-005	Bowen David B. & R	1	\$2,112.26	\$0.00	\$2,112.26	6/30/2015		\$0.00
			2	\$2,112.26	\$0.00	\$2,112.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.52		--Bal. Due--	\$0.00
000042	HA004.020-0010-001	Steer Richard L. & R	1	\$2,677.17	\$0.00	\$2,677.17	6/30/2015		\$0.00
			2	\$2,677.16	\$0.00	\$2,677.16	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,354.33		--Bal. Due--	\$0.00
000043	HA004.020-0010-002	Coffeen David L. & R	1	\$2,290.33	\$0.00	\$2,290.33	6/12/2015	sch fee1	\$0.00
			2	\$2,290.32	\$0.00	\$2,290.32	12/14/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
000044	HA004.020-0010-003	Fahn Charlotte	1	\$2,499.10	\$0.00	\$2,499.10	6/8/2015		\$0.00
			2	\$2,499.09	\$0.00	\$2,499.09	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,998.19		--Bal. Due--	\$0.00
000045	HA004.020-0010-004	Rothstein Daniel	1	\$2,628.05	\$0.00	\$2,628.05	6/30/2015	sch fee1	\$0.00
			2	\$2,628.04	\$0.00	\$2,628.04	12/30/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.09		--Bal. Due--	\$0.00
000046	HA004.020-0010-005	Phillips James & N	1	\$2,216.65	\$0.00	\$2,216.65	6/10/2015		\$0.00
			2	\$2,216.64	\$0.00	\$2,216.64	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.29		--Bal. Due--	\$0.00
000047	HA004.020-0010-006	Grimm Nils R. & Lil	1	\$2,044.72	\$0.00	\$2,044.72	6/3/2015		\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
000048	HA004.020-0010-007	Gredd Helen A. & Shm	1	\$2,542.08	\$0.00	\$2,542.08	6/8/2015		\$0.00
			2	\$2,542.08	\$0.00	\$2,542.08	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,084.16		--Bal. Due--	\$0.00

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000049	HA004.020-0010-008	Berman, C & Rubens	1	\$288.60	\$0.00	\$288.60	6/30/2015		\$0.00
			2	\$288.59	\$0.00	\$288.59	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$577.19		--Bal. Due--	\$0.00
000050	HA004.020-0010-009	Berman, C & Rubens	1	\$2,793.83	\$0.00	\$2,793.83	6/30/2015		\$0.00
			2	\$2,793.83	\$0.00	\$2,793.83	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,587.66		--Bal. Due--	\$0.00
000051	HA004.020-0010-010	Jackowe Martin & IN	1	\$2,629.64	\$0.00	\$2,629.64	6/30/2015		\$0.00
			2	\$2,629.64	\$0.00	\$2,629.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,259.28		--Bal. Due--	\$0.00
000052	HA004.020-0011-001	Andrews Thomas P.	1	\$2,087.70	\$0.00	\$2,087.70	6/14/2015	schfe1	\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/5/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
000053	HA004.020-0011-002	Ratzkinandrew S &	1	\$2,173.66	\$0.00	\$2,173.66	6/30/2015		\$0.00
			2	\$2,173.66	\$0.00	\$2,173.66	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,347.32		--Bal. Due--	\$0.00
000054	HA004.020-0011-003	Chang Richard Y. IA	1	\$2,916.64	\$0.00	\$2,916.64	6/23/2015		\$0.00
			2	\$2,916.63	\$0.00	\$2,916.63	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,833.26		--Bal. Due--	\$0.00
000055	HA004.020-0011-004	Siess Anne Marie 1	1	\$2,155.24	\$150.87	\$2,306.11	3/10/2016		\$0.00
			2	\$2,155.24	\$0.00	\$2,155.24	3/10/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,461.35		--Bal. Due--	\$0.00
000056	HA004.020-0011-005	Logan Duncan & Nad	1	\$2,345.59	\$0.00	\$2,345.59	6/3/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00

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000057	HA004.020-0011-006	Pinkus Samuel L &		\$3,055.41	\$152.77	\$3,208.18	1/15/2016		\$0.00
		2		\$3,055.40	\$0.00	\$3,055.40	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,263.58		--Bal. Due--	\$0.00
000058	HA004.020-0011-007	Forman Frank	1	\$2,081.56	\$0.00	\$2,081.56	6/30/2015		\$0.00
		2		\$2,081.55	\$0.00	\$2,081.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
000059	HA004.020-0011-008	Kaufman Risa E. &		\$1,926.21	\$0.00	\$1,926.21	6/30/2015		\$0.00
		2		\$1,926.21	\$0.00	\$1,926.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,852.42		--Bal. Due--	\$0.00
000060	HA004.020-0011-009	Lessing Edward &IC		\$2,057.00	\$0.00	\$2,057.00	6/10/2015		\$0.00
		2		\$2,056.99	\$0.00	\$2,056.99	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.99		--Bal. Due--	\$0.00
000061	HA004.020-0011-010	Kuhn Jeffrey & Jul		\$3,303.48	\$0.00	\$3,303.48	6/30/2015		\$0.00
		2		\$3,303.47	\$0.00	\$3,303.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,606.95		--Bal. Due--	\$0.00
000062	HA004.020-0011-011	Bloom Harrison &IP		\$2,682.08	\$0.00	\$2,682.08	6/9/2015		\$0.00
		2		\$2,682.07	\$0.00	\$2,682.07	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,364.15		--Bal. Due--	\$0.00
000063	HA004.020-0011-012	Doetsch Julie&Heck		\$2,842.96	\$0.00	\$2,842.96	6/22/2015		\$0.00
		2		\$2,842.95	\$0.00	\$2,842.95	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,685.91		--Bal. Due--	\$0.00
000064	HA004.020-0011-013	Stillmandavid G &		\$2,302.61	\$0.00	\$2,302.61	6/11/2015		\$0.00
		2		\$2,302.60	\$0.00	\$2,302.60	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,605.21		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000065	HA004.020-0011-014	Quigley Richard &		\$2,542.08	\$0.00	\$2,542.08	6/30/2015		\$0.00
		2		\$2,542.08	\$0.00	\$2,542.08	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,084.16		--Bal. Due--	\$0.00
000066	HA004.020-0011-015	Hirschfeld Thoma		\$2,511.38	\$0.00	\$2,511.38	6/30/2015		\$0.00
		2		\$2,511.37	\$0.00	\$2,511.37	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,022.75		--Bal. Due--	\$0.00
000067	HA004.020-0011-016	Hirschfeld Thoma		\$313.16	\$0.00	\$313.16	6/30/2015		\$0.00
		2		\$313.15	\$0.00	\$313.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$626.31		--Bal. Due--	\$0.00
000068	HA004.020-0011-017	Farber Stuart & Sh		\$2,769.27	\$0.00	\$2,769.27	6/3/2015		\$0.00
		2		\$2,769.27	\$0.00	\$2,769.27	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,538.54		--Bal. Due--	\$0.00
000069	HA004.020-0011-018	Laymanchiu D S & B		\$2,204.61	\$0.00	\$2,204.61	6/2/2015		\$0.00
		2		\$2,204.61	\$0.00	\$2,204.61	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,409.22		--Bal. Due--	\$0.00
000070	HA004.020-0011-019	Fishman Todd S &		\$3,217.51	\$0.00	\$3,217.51	6/3/2015		\$0.00
		2		\$3,217.51	\$0.00	\$3,217.51	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,435.02		--Bal. Due--	\$0.00
000071	HA004.020-0011-020	Kotecha Mahesh & R		\$3,315.76	\$0.00	\$3,315.76	6/8/2015		\$0.00
		2		\$3,315.75	\$0.00	\$3,315.75	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,631.51		--Bal. Due--	\$0.00
000072	HA004.020-0012-001	Eisenstadt Mauric		\$2,183.49	\$109.17	\$2,292.66	1/22/2016		\$0.00
		2		\$2,183.48	\$0.00	\$2,183.48	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000073	HA004.020-0012-002	Stein Arpine	1	\$2,849.71	\$142.48	\$2,992.19	1/11/2016	Achfee1	\$0.00
			2	\$2,849.70	\$0.00	\$2,849.70	1/11/2016	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,841.89		--Bal. Due--	\$0.00
000074	HA004.020-0012-003	Gorlick Richard &	1	\$2,149.10	\$0.00	\$2,149.10	6/30/2015		\$0.00
			2	\$2,149.10	\$0.00	\$2,149.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
000075	HA004.020-0012-004	Halperin Jonathan	1	\$2,038.58	\$0.00	\$2,038.58	6/30/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
000076	HA004.020-0012-005	Deahl J Charles &	1	\$2,228.93	\$0.00	\$2,228.93	6/3/2015		\$0.00
			2	\$2,228.92	\$0.00	\$2,228.92	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,457.85		--Bal. Due--	\$0.00
000077	HA004.020-0012-006	Chan John	1	\$2,241.21	\$0.00	\$2,241.21	6/29/2015		\$0.00
			2	\$2,241.20	\$0.00	\$2,241.20	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,482.41		--Bal. Due--	\$0.00
000078	HA004.020-0012-007	Rosenberg Gary M &	1	\$552.63	\$0.00	\$552.63	6/30/2015		\$0.00
			2	\$552.62	\$0.00	\$552.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,105.25		--Bal. Due--	\$0.00
000079	HA004.020-0012-008	Rockwood Peter & F	1	\$1,731.56	\$0.00	\$1,731.56	6/30/2015		\$0.00
			2	\$1,731.56	\$0.00	\$1,731.56	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.12		--Bal. Due--	\$0.00
000080	HA004.020-0012-009	Edelman Paul S & IR	1	\$2,333.31	\$0.00	\$2,333.31	6/1/2016	Achfee1	\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/5/2016	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000081	HA004.020-0012-010	Barth Katrine	1	\$196.49	\$0.00	\$196.49	6/24/2015	Archfee1	\$0.00
			2	\$196.49	\$0.00	\$196.49	12/26/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$392.98		--Bal. Due--	\$0.00
000082	HA004.020-0012-011	Slater Jonathan &	1	\$184.21	\$0.00	\$184.21	6/30/2015		\$0.00
			2	\$184.21	\$0.00	\$184.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$368.42		--Bal. Due--	\$0.00
000083	HA004.020-0012-012	Greenberg Frances	1	\$2,063.14	\$0.00	\$2,063.14	6/8/2015	Archfee1	\$0.00
			2	\$2,063.13	\$0.00	\$2,063.13	12/5/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
000084	HA004.020-0012-013	Holl Jorn & Laura	1	\$2,238.01	\$0.00	\$2,238.01	6/30/2015		\$0.00
			2	\$2,238.01	\$0.00	\$2,238.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.02		--Bal. Due--	\$0.00
000085	HA004.020-0012-014	Cole Randolph & Ma	1	\$2,548.22	\$0.00	\$2,548.22	6/10/2015		\$0.00
			2	\$2,548.22	\$0.00	\$2,548.22	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,096.44		--Bal. Due--	\$0.00
000086	HA004.020-0012-015	Rosenberg Gary M &	1	\$7,306.94	\$0.00	\$7,306.94	6/30/2015		\$0.00
			2	\$7,306.94	\$0.00	\$7,306.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$14,613.88		--Bal. Due--	\$0.00
000087	HA004.020-0012-016	Galland Alvin & Le	1	\$2,449.98	\$0.00	\$2,449.98	6/8/2015		\$0.00
			2	\$2,449.97	\$0.00	\$2,449.97	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,899.94		--Bal. Due--	\$0.00
000088	HA004.020-0012-017	Clague Llewellyn W	1	\$2,615.76	\$130.79	\$2,746.55	1/21/2016		\$0.00
			2	\$2,615.76	\$0.00	\$2,615.76	1/21/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,362.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000089	HA004.020-0012-018	Herman Theodore &	1	\$2,554.36	\$0.00	\$2,554.36	6/29/2015	Archfee1	\$0.00
			2	\$2,554.36	\$0.00	\$2,554.36	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,108.72		--Bal. Due--	\$0.00
000090	HA004.020-0013-001	Amsellem Perry &	1	\$3,070.15	\$0.00	\$3,070.15	6/30/2015		\$0.00
			2	\$3,070.14	\$0.00	\$3,070.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,140.29		--Bal. Due--	\$0.00
000091	HA004.020-0013-002	Hsu, Dan & We Mei	1	\$2,179.80	\$0.00	\$2,179.80	6/30/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
000092	HA004.020-0013-003	Moreno Elba N	1	\$2,345.59	\$0.00	\$2,345.59	6/30/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00
000093	HA004.020-0013-004	Cosslett Christoph	1	\$2,020.16	\$0.00	\$2,020.16	6/30/2015		\$0.00
			2	\$2,020.15	\$0.00	\$2,020.15	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.31		--Bal. Due--	\$0.00
000094	HA004.020-0013-005	Kurchin Bernice	1	\$2,720.15	\$0.00	\$2,720.15	6/30/2015		\$0.00
			2	\$2,720.14	\$0.00	\$2,720.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,440.29		--Bal. Due--	\$0.00
000095	HA004.020-0013-006	Matz Bette	1	\$2,523.66	\$0.00	\$2,523.66	6/9/2015		\$0.00
			2	\$2,523.66	\$0.00	\$2,523.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.32		--Bal. Due--	\$0.00
000096	HA004.020-0013-007	Flack John A. &	1	\$2,505.24	\$0.00	\$2,505.24	6/30/2015		\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000097	HA004.020-0013-008	Armus Ture &	1	\$1,963.67	\$0.00	\$1,963.67	6/3/2015		\$0.00
			2	\$1,963.66	\$0.00	\$1,963.66	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.33		--Bal. Due--	\$0.00
000098	HA004.020-0013-009	Ehler Carol D. &	1	\$2,291.56	\$0.00	\$2,291.56	6/1/2015	Achfee1	\$0.00
			2	\$2,291.55	\$0.00	\$2,291.55	12/17/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,583.11		--Bal. Due--	\$0.00
000099	HA004.020-0014-001	Mininger Andrew L &	1	\$3,070.15	\$0.00	\$3,070.15	6/30/2015		\$0.00
			2	\$3,070.14	\$0.00	\$3,070.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,140.29		--Bal. Due--	\$0.00
000100	HA004.020-0014-002	Cooperjacob Neal &	1	\$2,382.43	\$0.00	\$2,382.43	6/30/2015		\$0.00
			2	\$2,382.43	\$0.00	\$2,382.43	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,764.86		--Bal. Due--	\$0.00
000101	HA004.020-0014-003	Swerdlow Ezra &	1	\$2,701.73	\$0.00	\$2,701.73	6/30/2015		\$0.00
			2	\$2,701.72	\$0.00	\$2,701.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,403.45		--Bal. Due--	\$0.00
000102	HA004.020-0014-004	Pollard Jr. Fred &	1	\$2,259.63	\$0.00	\$2,259.63	6/30/2015		\$0.00
			2	\$2,259.62	\$0.00	\$2,259.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.25		--Bal. Due--	\$0.00
000103	HA004.020-0014-005	Schuyler Martin &	1	\$2,167.52	\$0.00	\$2,167.52	6/2/2015	Achfee1	\$0.00
			2	\$2,167.52	\$0.00	\$2,167.52	11/22/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,335.04		--Bal. Due--	\$0.00
000104	HA004.020-0014-006	Vingiano, W & Grif	1	\$1,621.04	\$81.05	\$1,702.09	1/14/2016	Achfee1	\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	1/14/2016	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,323.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000105	HA004.020-0014-007	Dixon Donald M & C	2	\$2,106.12	\$0.00	\$2,106.12	6/3/2015		\$0.00
			2	\$2,106.12	\$0.00	\$2,106.12	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,212.24		--Bal. Due--	\$0.00
000106	HA004.020-0014-008	Germain Steven & I	2	\$3,172.07	\$0.00	\$3,172.07	6/10/2015		\$0.00
			2	\$3,172.07	\$0.00	\$3,172.07	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,344.14		--Bal. Due--	\$0.00
000107	HA004.020-0014-009	Harrison David & K	2	\$3,429.97	\$171.50	\$3,601.47	1/26/2016		\$0.00
			2	\$3,429.96	\$0.00	\$3,429.96	1/26/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,031.43		--Bal. Due--	\$0.00
000108	HA004.020-0015-001	Moschera John & S	2	\$3,638.12	\$0.00	\$3,638.12	6/30/2015		\$0.00
			2	\$3,638.12	\$0.00	\$3,638.12	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,276.24		--Bal. Due--	\$0.00
000109	HA004.020-0015-002	Jaeger Andrew D &	2	\$3,017.34	\$0.00	\$3,017.34	6/30/2015		\$0.00
			2	\$3,017.33	\$0.00	\$3,017.33	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,034.68		--Bal. Due--	\$0.00
000110	HA004.020-0015-003	Fleisig Morgan A & I	2	\$2,529.80	\$0.00	\$2,529.80	6/30/2015		\$0.00
			2	\$2,529.80	\$0.00	\$2,529.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
000111	HA004.020-0015-004	Cornell David L & I	2	\$116.67	\$0.00	\$116.67	6/30/2015		\$0.00
			2	\$116.66	\$0.00	\$116.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$233.33		--Bal. Due--	\$0.00
000112	HA004.020-0015-006	Budzilovich Gleb &	2	\$933.33	\$0.00	\$933.33	6/29/2015		\$0.00
			2	\$933.32	\$0.00	\$933.32	6/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,866.64		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000113	HA004.020-0015-007	Konon Dmitri V & A	1	\$2,492.96	\$0.00	\$2,492.96	6/10/2015		\$0.00
			2	\$2,492.95	\$0.00	\$2,492.95	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,985.91		--Bal. Due--	\$0.00
000114	HA004.020-0015-008	Vecchio Laurie Arn	1	\$2,026.30	\$0.00	\$2,026.30	6/30/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
000115	HA004.020-0015-009	Mcwalters John & 1	1	\$2,321.64	\$0.00	\$2,321.64	6/30/2015		\$0.00
			2	\$2,321.64	\$0.00	\$2,321.64	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,643.28		--Bal. Due--	\$0.00
000116	HA004.020-0015-010	Huff Jessica And 1	1	\$2,312.43	\$0.00	\$2,312.43	6/30/2015		\$0.00
			2	\$2,312.43	\$0.00	\$2,312.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,624.86		--Bal. Due--	\$0.00
000117	HA004.020-0015-011	Villard Family Hol	1	\$2,413.14	\$0.00	\$2,413.14	6/30/2015		\$0.00
			2	\$2,413.13	\$0.00	\$2,413.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,826.27		--Bal. Due--	\$0.00
000118	HA004.020-0015-012	Villard Family Hol	1	\$122.81	\$0.00	\$122.81	6/30/2015		\$0.00
			2	\$122.80	\$0.00	\$122.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$245.61		--Bal. Due--	\$0.00
000119	HA004.020-0015-013	Deutsch Terry & Hr	1	\$2,923.39	\$0.00	\$2,923.39	6/29/2015		\$0.00
			2	\$2,923.39	\$0.00	\$2,923.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,846.78		--Bal. Due--	\$0.00
000120	HA004.020-0016-001	Cadenhead Mackehzi	1	\$2,635.41	\$131.77	\$2,767.18	1/14/2016	Acchfee1	\$0.00
			2	\$2,635.41	\$0.00	\$2,635.41	1/14/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,402.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000121	HA004.020-0016-002	Ames David & Eugene		\$4,599.08	\$229.95	\$4,829.03	1/20/2016		\$0.00
		2		\$4,599.07	\$0.00	\$4,599.07	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,428.10		--Bal. Due--	\$0.00
000122	HA004.020-0016-003	Levinson Bruce & E		\$3,168.39	\$0.00	\$3,168.39	6/30/2015		\$0.00
		2		\$3,168.39	\$0.00	\$3,168.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,336.78		--Bal. Due--	\$0.00
000123	HA004.020-0016-004	Kumar Zal A. And		\$2,456.12	\$0.00	\$2,456.12	6/19/2015	schfe1	\$0.00
		2		\$2,456.11	\$0.00	\$2,456.11	12/8/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
000124	HA004.020-0016-005	Bohm Richard D & L		\$3,270.32	\$0.00	\$3,270.32	6/30/2015		\$0.00
		2		\$3,270.31	\$0.00	\$3,270.31	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,540.63		--Bal. Due--	\$0.00
000125	HA004.020-0016-006	Humphreys H Brett		\$3,426.28	\$0.00	\$3,426.28	6/30/2015		\$0.00
		2		\$3,426.28	\$0.00	\$3,426.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,852.56		--Bal. Due--	\$0.00
000126	HA004.020-0016-007	Meyer Jodie & Tube		\$2,185.94	\$0.00	\$2,185.94	6/15/2015		\$0.00
		2		\$2,185.94	\$0.00	\$2,185.94	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.88		--Bal. Due--	\$0.00
000127	HA004.020-0016-008	De Novellis Cesar		\$1,812.62	\$0.00	\$1,812.62	6/30/2015		\$0.00
		2		\$1,812.61	\$0.00	\$1,812.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,625.23		--Bal. Due--	\$0.00
000128	HA004.020-0016-009	Thomas Michael JI		\$1,872.79	\$0.00	\$1,872.79	6/30/2015		\$0.00
		2		\$1,872.78	\$0.00	\$1,872.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,745.57		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000129	HA004.020-0016-011	Thomas Michael JI&		\$196.49	\$0.00	\$196.49	6/30/2015		\$0.00
		2		\$196.49	\$0.00	\$196.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$392.98		--Bal. Due--	\$0.00
000130	HA004.020-0016-012	Morrow George Id&		\$2,064.37	\$0.00	\$2,064.37	6/15/2015		\$0.00
		2		\$2,064.36	\$0.00	\$2,064.36	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,128.73		--Bal. Due--	\$0.00
000131	HA004.020-0016-013	Asher Thomas	1	\$2,455.13	\$0.00	\$2,455.13	6/30/2015		\$0.00
		2		\$2,455.13	\$0.00	\$2,455.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,910.26		--Bal. Due--	\$0.00
000132	HA004.020-0017-001	Lyman Arthur &	1	\$257.89	\$0.00	\$257.89	6/30/2015		\$0.00
		2		\$257.89	\$0.00	\$257.89	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$515.78		--Bal. Due--	\$0.00
000133	HA004.020-0017-002.001	Feinberg Stephen &		\$3,377.16	\$0.00	\$3,377.16	6/30/2015		\$0.00
		2		\$3,377.16	\$0.00	\$3,377.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,754.32		--Bal. Due--	\$0.00
000134	HA004.020-0017-002.002	Picone John Jr.	1	\$307.02	\$0.00	\$307.02	6/24/2015		\$0.00
		2		\$307.01	\$0.00	\$307.01	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$614.03		--Bal. Due--	\$0.00
000135	HA004.020-0018-001	Arment Marco D. &		\$3,184.97	\$0.00	\$3,184.97	6/1/2015	Achfee1	\$0.00
		2		\$3,184.96	\$0.00	\$3,184.96	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,369.93		--Bal. Due--	\$0.00
000136	HA004.020-0018-002	Jesmajian S & Berk		\$2,438.43	\$0.00	\$2,438.43	6/30/2015		\$0.00
		2		\$2,438.43	\$0.00	\$2,438.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,876.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000137	HA004.020-0018-003	Gardner Michael R	1	\$3,334.18	\$0.00	\$3,334.18	6/19/2015		\$0.00
			2	\$3,334.17	\$0.00	\$3,334.17	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,668.35		--Bal. Due--		\$0.00
000138	HA004.020-0018-004	Ambrozek Michael &	1	\$2,154.51	\$0.00	\$2,154.51	6/30/2015	schfeel	\$0.00
			2	\$2,154.50	\$0.00	\$2,154.50	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,309.01		--Bal. Due--		\$0.00
000139	HA004.020-0018-005	Melnick, Amy Alyss	1	\$2,990.32	\$149.52	\$3,139.84	7/22/2015		\$0.00
			2	\$2,990.32	\$0.00	\$2,990.32	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,130.16		--Bal. Due--		\$0.00
000140	HA004.020-0018-006	Padegs Juris & Gifl	1	\$3,328.04	\$0.00	\$3,328.04	6/18/2015		\$0.00
			2	\$3,328.03	\$0.00	\$3,328.03	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,656.06		--Bal. Due--		\$0.00
000141	HA004.020-0018-007	Wechsler, R L & Or	1	\$2,964.53	\$0.00	\$2,964.53	6/8/2015		\$0.00
			2	\$2,964.53	\$0.00	\$2,964.53	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,929.06		--Bal. Due--		\$0.00
000142	HA004.020-0018-008	Harley House Llc	1	\$2,477.61	\$173.43	\$2,651.04	9/17/2015	schfeel	\$0.00
			2	\$2,477.60	\$0.00	\$2,477.60	9/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,128.64		--Bal. Due--		\$0.00
000143	HA004.020-0018-009	Sternberg Gerald	1	\$2,171.21	\$0.00	\$2,171.21	6/3/2015		\$0.00
			2	\$2,171.20	\$0.00	\$2,171.20	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,342.41		--Bal. Due--		\$0.00
000144	HA004.020-0018-010	Cunningham S & Car	1	\$2,967.60	\$0.00	\$2,967.60	6/27/2015	schfeel	\$0.00
			2	\$2,967.60	\$0.00	\$2,967.60	12/30/2015	schfeel	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,935.20		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000145	HA004.020-0018-011	Yangarber Leonid1		\$3,739.44	\$261.76	\$4,001.20	3/14/2016	Archfee1	\$0.00
		2		\$3,739.43	\$0.00	\$3,739.43	3/14/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,740.63		--Bal. Due--	\$0.00
000146	HA004.020-0018-012	Piturromarlene C 1		\$2,763.13	\$0.00	\$2,763.13	6/2/2015	Archfee1	\$0.00
		2		\$2,763.13	\$0.00	\$2,763.13	12/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,526.26		--Bal. Due--	\$0.00
000147	HA004.020-0018-013	Nguyen Vinh B. & H		\$2,417.31	\$0.00	\$2,417.31	6/30/2015		\$0.00
		2		\$2,417.31	\$0.00	\$2,417.31	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,834.62		--Bal. Due--	\$0.00
000148	HA004.030-0019-001	Arco Environmental		\$25,973.41	\$0.00	\$25,973.41	6/15/2015		\$0.00
		2		\$25,973.41	\$0.00	\$25,973.41	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$51,946.82		--Bal. Due--	\$0.00
000149	HA004.030-0019-002	Hudson Valley Hel		\$11,163.04	\$2,009.34	\$13,172.38	3/14/2016		\$0.00
		2		\$11,163.04	\$0.00	\$11,163.04	3/14/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$24,336.92		--Bal. Due--	\$0.00
000150	HA004.030-0019-004	River Road Llc	1	\$14,736.69	\$0.00	\$14,736.69	6/8/2015		\$0.00
		2		\$14,736.69	\$0.00	\$14,736.69	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$29,473.38		--Bal. Due--	\$0.00
000151	HA004.030-0019-005	Tower Ridge Yacht		\$1,387.71	\$0.00	\$1,387.71	6/17/2015		\$0.00
		2		\$1,387.70	\$0.00	\$1,387.70	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
000152	HA004.030-0019-006	River Glen Tenant		\$36.84	\$0.00	\$36.84	6/24/2015		\$0.00
		2		\$36.84	\$0.00	\$36.84	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.68		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000153	HA004.030-0020-003	The River Edgeat H		\$63,244.95	\$0.00	\$63,244.95	6/24/2015		\$0.00
		2		\$63,244.95	\$0.00	\$63,244.95	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$126,489.90		--Bal. Due--		\$0.00
000154	HA004.030-0020-004	Hudson Valley Hehl		\$12.28	\$1.96	\$14.24	1/26/2016		\$0.00
		2		\$12.28	\$0.00	\$12.28	1/26/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$26.52		--Bal. Due--		\$0.00
000155	HA004.030-0020-006	Strutton Darryle	1	\$1,366.22	\$0.00	\$1,366.22	6/30/2015		\$0.00
		2		\$1,366.21	\$0.00	\$1,366.21	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,732.43		--Bal. Due--		\$0.00
000156	HA004.030-0020-007	Forbes Thomas Iii	1	\$1,289.46	\$0.00	\$1,289.46	6/26/2015		\$0.00
		2		\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,578.92		--Bal. Due--		\$0.00
000157	HA004.030-0020-008	Cahill William J &	1	\$1,129.82	\$0.00	\$1,129.82	6/24/2015	schfee1	\$0.00
		2		\$1,129.81	\$0.00	\$1,129.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,259.63		--Bal. Due--		\$0.00
000158	HA004.030-0020-009	Chemka Julius R. &	1	\$2,191.48	\$0.00	\$2,191.48	6/29/2015	schfee1	\$0.00
		2		\$1,289.46	\$0.00	\$1,289.46	12/29/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,480.94		--Bal. Due--		\$0.00
000159	HA004.030-0020-010	Gaertner Kenneth L		\$2,026.30	\$0.00	\$2,026.30	6/15/2015		\$0.00
		2		\$2,026.29	\$0.00	\$2,026.29	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,052.59		--Bal. Due--		\$0.00
000160	HA004.030-0020-011	Village Of Hasting		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000161	HA004.030-0020-012	Cassella Lisa	1	\$1,621.04	\$0.00	\$1,621.04	6/30/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00
000162	HA004.030-0020-013	Baldassarre Carl J	1	\$1,307.88	\$0.00	\$1,307.88	6/30/2015		\$0.00
			2	\$1,307.88	\$0.00	\$1,307.88	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.76		--Bal. Due--	\$0.00
000163	HA004.030-0020-014	Le Draoulec Pascal	1	\$1,473.67	\$0.00	\$1,473.67	6/30/2015		\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,947.34		--Bal. Due--	\$0.00
000164	HA004.030-0020-015	Ordman John & Mari	1	\$1,485.95	\$0.00	\$1,485.95	6/22/2015		\$0.00
			2	\$1,485.95	\$0.00	\$1,485.95	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
000165	HA004.030-0020-016	Milit Ann	1	\$1,271.04	\$0.00	\$1,271.04	6/2/2015		\$0.00
			2	\$1,271.04	\$0.00	\$1,271.04	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.08		--Bal. Due--	\$0.00
000166	HA004.030-0020-017	Manzella Tito W	1	\$1,135.96	\$0.00	\$1,135.96	6/1/2015	Achfee1	\$0.00
			2	\$1,135.95	\$0.00	\$1,135.95	12/30/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,271.91		--Bal. Due--	\$0.00
000167	HA004.030-0020-018	Stathopoulos Eleni	1	\$1,056.13	\$0.00	\$1,056.13	6/3/2015		\$0.00
			2	\$1,056.13	\$0.00	\$1,056.13	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,112.26		--Bal. Due--	\$0.00
000168	HA004.030-0020-019	Schnibbe Anne Fran	1	\$1,166.66	\$0.00	\$1,166.66	6/9/2015		\$0.00
			2	\$1,166.65	\$0.00	\$1,166.65	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,333.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000169	HA004.030-0020-020	Schnibbe Anne Fran		\$92.11	\$0.00	\$92.11	6/9/2015		\$0.00
		2		\$92.10	\$0.00	\$92.10	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$184.21		--Bal. Due--	\$0.00
000170	HA004.030-0020-021	Wyatt Daniel & K		\$1,148.24	\$0.00	\$1,148.24	6/15/2015	Archfee1	\$0.00
		2		\$1,148.23	\$0.00	\$1,148.23	9/8/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,296.47		--Bal. Due--	\$0.00
000171	HA004.030-0020-022	Schnibbe Robert J1		\$884.20	\$0.00	\$884.20	6/30/2015		\$0.00
		2		\$884.20	\$0.00	\$884.20	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,768.40		--Bal. Due--	\$0.00
000172	HA004.030-0020-023	Zamore, Eric & Rdb		\$1,086.83	\$0.00	\$1,086.83	6/30/2015		\$0.00
		2		\$1,086.83	\$0.00	\$1,086.83	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,173.66		--Bal. Due--	\$0.00
000173	HA004.030-0020-024	Kirschner Benjamin		\$1,691.65	\$0.00	\$1,691.65	6/30/2015		\$0.00
		2		\$1,691.65	\$0.00	\$1,691.65	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,383.30		--Bal. Due--	\$0.00
000174	HA004.030-0020-025	Spaeth Kenneth &1		\$2,290.33	\$0.00	\$2,290.33	6/30/2015		\$0.00
		2		\$2,290.32	\$0.00	\$2,290.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
000175	HA004.030-0020-026	Zweig David And1		\$2,321.03	\$0.00	\$2,321.03	6/30/2015		\$0.00
		2		\$2,321.03	\$0.00	\$2,321.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,642.06		--Bal. Due--	\$0.00
000176	HA004.030-0020-027	Miltonmarie A.	1	\$1,952.61	\$0.00	\$1,952.61	6/30/2015		\$0.00
		2		\$1,952.61	\$0.00	\$1,952.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000177	HA004.030-0020-028	Scharf Doran & Ldv		\$2,486.82	\$0.00	\$2,486.82	6/30/2015		\$0.00
		2		\$2,486.81	\$0.00	\$2,486.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,973.63		--Bal. Due--	\$0.00
000178	HA004.030-0020-029	Gutman Jeremiah \$		\$3,070.15	\$368.42	\$3,438.57	1/20/2016		\$0.00
		2		\$3,070.14	\$0.00	\$3,070.14	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,508.71		--Bal. Due--	\$0.00
000179	HA004.030-0020-030	Dunn Brandon M &		\$3,168.39	\$0.00	\$3,168.39	6/30/2015		\$0.00
		2		\$3,168.39	\$0.00	\$3,168.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,336.78		--Bal. Due--	\$0.00
000180	HA004.030-0020-031	Dimona Lisa K & Jo		\$2,026.30	\$0.00	\$2,026.30	6/10/2015		\$0.00
		2		\$2,026.29	\$0.00	\$2,026.29	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
000181	HA004.030-0020-032	River Glen Tenant\$		\$24.56	\$0.00	\$24.56	6/24/2015		\$0.00
		2		\$24.56	\$0.00	\$24.56	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00
000182	HA004.030-0020-033	Grant Philip &	1	\$2,609.62	\$0.00	\$2,609.62	6/2/2015	Archfee1	\$0.00
		2		\$2,609.62	\$0.00	\$2,609.62	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,219.24		--Bal. Due--	\$0.00
000183	HA004.030-0020-034	Press, David & Ped		\$3,291.20	\$0.00	\$3,291.20	6/30/2015		\$0.00
		2		\$3,291.19	\$0.00	\$3,291.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,582.39		--Bal. Due--	\$0.00
000184	HA004.030-0020-035	River Glen Tenant\$		\$15,326.16	\$0.00	\$15,326.16	6/24/2015		\$0.00
		2		\$15,326.15	\$0.00	\$15,326.15	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$30,652.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000185	HA004.030-0021-001	One North Street II		\$4,635.92	\$0.00	\$4,635.92	6/22/2015		\$0.00
			2	\$4,635.91	\$0.00	\$4,635.91	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,271.83		--Bal. Due--	\$0.00
000186	HA004.030-0021-002	The Kraushaar	1	\$3,684.17	\$0.00	\$3,684.17	6/9/2015		\$0.00
			2	\$3,684.17	\$0.00	\$3,684.17	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,368.34		--Bal. Due--	\$0.00
000187	HA004.030-0021-003	Cameron James R &		\$3,106.99	\$0.00	\$3,106.99	6/10/2015		\$0.00
			2	\$3,106.98	\$0.00	\$3,106.98	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,213.97		--Bal. Due--	\$0.00
000188	HA004.030-0021-004	Smulyan Gary &	1	\$1,289.46	\$0.00	\$1,289.46	6/30/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00
000189	HA004.030-0021-005	Paquette Bruce & M		\$1,129.82	\$0.00	\$1,129.82	6/30/2015		\$0.00
			2	\$1,129.81	\$0.00	\$1,129.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,259.64		--Bal. Due--	\$0.00
000190	HA004.030-0021-006	Tucker Andrew J. A		\$1,105.25	\$0.00	\$1,105.25	6/22/2015		\$0.00
			2	\$1,105.25	\$0.00	\$1,105.25	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,210.50		--Bal. Due--	\$0.00
000191	HA004.030-0021-007	Hock Johnathan R	1	\$2,107.96	\$0.00	\$2,107.96	6/30/2015		\$0.00
			2	\$2,107.96	\$0.00	\$2,107.96	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,215.92		--Bal. Due--	\$0.00
000192	HA004.030-0021-008	Wilson Mary J	1	\$2,787.69	\$0.00	\$2,787.69	6/9/2015		\$0.00
			2	\$2,787.69	\$0.00	\$2,787.69	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,575.38		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000193	HA004.030-0021-009	Trautmann Patrickl		\$2,198.23	\$0.00	\$2,198.23	6/12/2015		\$0.00
		2		\$2,198.22	\$0.00	\$2,198.22	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
000194	HA004.030-0022-001	555 Warburton Ave		\$4,678.90	\$280.73	\$4,959.63	2/25/2016		\$0.00
		2		\$4,678.90	\$0.00	\$4,678.90	2/25/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,638.53		--Bal. Due--	\$0.00
000195	HA004.030-0022-002	Jesue Llc	1	\$3,806.98	\$0.00	\$3,806.98	6/30/2015		\$0.00
		2		\$3,806.98	\$0.00	\$3,806.98	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,613.96		--Bal. Due--	\$0.00
000196	HA004.030-0022-004	Elkrief Roger	1	\$2,268.22	\$0.00	\$2,268.22	6/30/2015		\$0.00
		2		\$2,268.22	\$0.00	\$2,268.22	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,536.44		--Bal. Due--	\$0.00
000197	HA004.030-0022-005	Mewmar Llc	1	\$3,051.72	\$0.00	\$3,051.72	6/29/2015		\$0.00
		2		\$3,051.72	\$0.00	\$3,051.72	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,103.44		--Bal. Due--	\$0.00
000198	HA004.030-0022-006	Gareri Electronics	1	\$1,565.78	\$0.00	\$1,565.78	6/9/2015		\$0.00
		2		\$1,565.77	\$0.00	\$1,565.77	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
000199	HA004.030-0022-007	Hershman Stacey J	1	\$1,977.17	\$0.00	\$1,977.17	6/3/2015		\$0.00
		2		\$1,977.17	\$0.00	\$1,977.17	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
000200	HA004.030-0022-008	Distelburger Bert	1	\$2,603.48	\$0.00	\$2,603.48	6/8/2015		\$0.00
		2		\$2,603.48	\$0.00	\$2,603.48	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000201	HA004.030-0022-009	The Seb Family Llc		\$7,908.69	\$0.00	\$7,908.69	6/25/2015		\$0.00
		2		\$7,908.69	\$0.00	\$7,908.69	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$15,817.38		--Bal. Due--		\$0.00
000202	HA004.030-0022-010	The Seb Family Llc		\$196.49	\$0.00	\$196.49	6/25/2015		\$0.00
		2		\$196.49	\$0.00	\$196.49	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$392.98		--Bal. Due--		\$0.00
000203	HA004.030-0022-011	Felenczak Mary C&		\$2,081.56	\$0.00	\$2,081.56	6/15/2015		\$0.00
		2		\$2,081.55	\$0.00	\$2,081.55	10/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,163.11		--Bal. Due--		\$0.00
000204	HA004.030-0022-012	Brady Holding Corp		\$2,044.72	\$0.00	\$2,044.72	6/25/2015		\$0.00
		2		\$2,044.71	\$0.00	\$2,044.71	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,089.43		--Bal. Due--		\$0.00
000205	HA004.030-0022-013	Reilly John Jr.	1	\$2,885.94	\$0.00	\$2,885.94	6/3/2015		\$0.00
		2		\$2,885.93	\$0.00	\$2,885.93	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,771.86		--Bal. Due--		\$0.00
000206	HA004.030-0022-014	Pryschlak John & R		\$675.43	\$0.00	\$675.43	6/9/2015		\$0.00
		2		\$675.43	\$0.00	\$675.43	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,350.86		--Bal. Due--		\$0.00
000207	HA004.030-0022-015	Childs Nelson N &		\$1,406.13	\$0.00	\$1,406.13	6/25/2015		\$0.00
		2		\$1,406.12	\$0.00	\$1,406.12	6/25/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,812.25		--Bal. Due--		\$0.00
000208	HA004.030-0022-016	Bauman John & Eber		\$1,154.38	\$0.00	\$1,154.38	6/30/2015		\$0.00
		2		\$1,154.37	\$0.00	\$1,154.37	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,308.75		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000209	HA004.030-0022-017	Sansverie Elizabetl	1	\$1,469.99	\$0.00	\$1,469.99	6/30/2015		\$0.00
			2	\$1,469.98	\$0.00	\$1,469.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,939.97		--Bal. Due--	\$0.00
000210	HA004.030-0022-018	Bundrick Peter M.1	1	\$1,461.39	\$0.00	\$1,461.39	6/30/2015		\$0.00
			2	\$1,461.39	\$0.00	\$1,461.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.78		--Bal. Due--	\$0.00
000211	HA004.030-0022-019	Zupnyk Dmytro &IH	1	\$1,215.78	\$230.99	\$1,446.77	3/3/2016		\$0.00
			2	\$1,215.77	\$0.00	\$1,215.77	3/3/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,664.05		--Bal. Due--	\$0.00
000212	HA004.030-0022-020	Rcgc Properties Inl	1	\$1,780.69	\$89.03	\$1,869.72	1/22/2016		\$0.00
			2	\$1,780.68	\$0.00	\$1,780.68	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,650.40		--Bal. Due--	\$0.00
000213	HA004.030-0022-021	Nelson Robert & Bo	1	\$1,172.80	\$0.00	\$1,172.80	6/9/2015		\$0.00
			2	\$1,172.79	\$0.00	\$1,172.79	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,345.59		--Bal. Due--	\$0.00
000214	HA004.030-0022-022	Nelson Robert & Bo	1	\$1,608.76	\$0.00	\$1,608.76	6/9/2015		\$0.00
			2	\$1,608.75	\$0.00	\$1,608.75	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,217.51		--Bal. Due--	\$0.00
000215	HA004.030-0022-023	Honovich Walter &	1	\$1,547.35	\$0.00	\$1,547.35	6/10/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
000216	HA004.030-0022-024	Korn Jarod J.	1	\$1,277.18	\$0.00	\$1,277.18	6/30/2015		\$0.00
			2	\$1,277.18	\$0.00	\$1,277.18	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,554.36		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000217	HA004.030-0022-025	Ross Michael & Mar	1	\$1,074.55	\$0.00	\$1,074.55	6/30/2015		\$0.00
			2	\$1,074.55	\$0.00	\$1,074.55	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,149.10		--Bal. Due--	\$0.00
000218	HA004.030-0022-026	Maher Donald G & I	1	\$1,240.34	\$0.00	\$1,240.34	6/30/2015		\$0.00
			2	\$1,240.34	\$0.00	\$1,240.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,480.68		--Bal. Due--	\$0.00
000219	HA004.030-0022-027	Topilnycky Mollie	1	\$825.26	\$0.00	\$825.26	6/26/2015		\$0.00
			2	\$825.25	\$0.00	\$825.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,650.51		--Bal. Due--	\$0.00
000220	HA004.030-0022-028	Shemonoski Richard	1	\$1,498.23	\$0.00	\$1,498.23	6/30/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,996.46		--Bal. Due--	\$0.00
000221	HA004.030-0022-029	Jolei Realty Ltd	1	\$2,400.85	\$0.00	\$2,400.85	6/17/2015		\$0.00
			2	\$2,400.85	\$0.00	\$2,400.85	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,801.70		--Bal. Due--	\$0.00
000222	HA004.030-0022-030	Cheng Alexander L	1	\$1,565.78	\$0.00	\$1,565.78	6/30/2015		\$0.00
			2	\$1,565.77	\$0.00	\$1,565.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
000223	HA004.030-0022-031	Marston Marcia	1	\$1,485.95	\$0.00	\$1,485.95	6/18/2015		\$0.00
			2	\$1,485.95	\$0.00	\$1,485.95	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
000224	HA004.030-0022-032	Ianne Llc	1	\$2,628.05	\$0.00	\$2,628.05	6/30/2015		\$0.00
			2	\$2,628.04	\$0.00	\$2,628.04	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.09		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000225	HA004.030-0022-033	Kane Suzannah E	1	\$1,805.25	\$0.00	\$1,805.25	6/30/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00
000226	HA004.030-0022-034	15 Spring Street R	1	\$3,917.51	\$0.00	\$3,917.51	6/18/2015		\$0.00
			2	\$3,917.50	\$0.00	\$3,917.50	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,835.01		--Bal. Due--	\$0.00
000227	HA004.030-0023-001	Spector Margit &	1	\$2,173.66	\$0.00	\$2,173.66	6/18/2015		\$0.00
			2	\$2,173.66	\$0.00	\$2,173.66	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,347.32		--Bal. Due--	\$0.00
000228	HA004.030-0023-002	Piller Joan E As T	1	\$1,633.32	\$0.00	\$1,633.32	6/24/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
000229	HA004.030-0023-004	Brookdale Holdings	1	\$7,485.01	\$0.00	\$7,485.01	6/12/2015		\$0.00
			2	\$7,485.01	\$0.00	\$7,485.01	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$14,970.02		--Bal. Due--	\$0.00
000230	HA004.030-0023-005	Ceccolini James J	1	\$2,026.30	\$0.00	\$2,026.30	6/23/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
000231	HA004.030-0023-008	Flanz Gisbert H &	1	\$1,498.23	\$74.91	\$1,573.14	1/22/2016		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,071.37		--Bal. Due--	\$0.00
000232	HA004.030-0024-001	Griffiths Carol & G	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000233	HA004.030-0024-002	Effron Sameul &	1	\$1,565.78	\$0.00	\$1,565.78	6/30/2015		\$0.00
			2	\$1,565.77	\$0.00	\$1,565.77	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
000234	HA004.030-0024-003	Griff Scott	1	\$1,571.92	\$0.00	\$1,571.92	6/30/2015		\$0.00
			2	\$1,571.91	\$0.00	\$1,571.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,143.83		--Bal. Due--	\$0.00
000235	HA004.030-0024-004	Baumwoll Elizabeth	1	\$1,142.10	\$0.00	\$1,142.10	6/30/2015		\$0.00
			2	\$1,142.09	\$0.00	\$1,142.09	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,284.19		--Bal. Due--	\$0.00
000236	HA004.030-0024-005	Desouza Evelyn VI	1	\$1,559.64	\$0.00	\$1,559.64	6/30/2015		\$0.00
			2	\$1,559.63	\$0.00	\$1,559.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,119.27		--Bal. Due--	\$0.00
000237	HA004.030-0024-006	Baensch Robert E	1	\$2,290.33	\$0.00	\$2,290.33	6/9/2015		\$0.00
			2	\$2,290.32	\$0.00	\$2,290.32	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
000238	HA004.030-0024-007	Budak Yavuz & Elmi	1	\$1,369.29	\$0.00	\$1,369.29	6/9/2015		\$0.00
			2	\$1,369.28	\$0.00	\$1,369.28	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.57		--Bal. Due--	\$0.00
000239	HA004.030-0024-008	Young Antonio And	1	\$1,805.25	\$90.26	\$1,895.51	1/15/2016		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,700.75		--Bal. Due--	\$0.00
000240	HA004.030-0024-009	Diniz Roland And	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000241	HA004.030-0024-010	Deep Sharon	1	\$1,350.87	\$0.00	\$1,350.87	6/30/2015		\$0.00
			2	\$1,350.86	\$0.00	\$1,350.86	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,701.73		--Bal. Due--	\$0.00
000242	HA004.030-0024-011	Carvalho Carl &	1	\$1,025.43	\$0.00	\$1,025.43	6/30/2015		\$0.00
			2	\$1,025.43	\$0.00	\$1,025.43	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,050.86		--Bal. Due--	\$0.00
000243	HA004.030-0024-012	The Seb Family Llc	1	\$657.01	\$0.00	\$657.01	6/25/2015		\$0.00
			2	\$657.01	\$0.00	\$657.01	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,314.02		--Bal. Due--	\$0.00
000244	HA004.030-0024-013	Yoon Tae Hwa & Yoon	1	\$1,676.30	\$0.00	\$1,676.30	6/30/2015	Ass fee1	\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/30/2015	Ass fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
000245	HA004.030-0024-014	Semrok Inc	1	\$1,252.62	\$0.00	\$1,252.62	6/30/2015		\$0.00
			2	\$1,252.62	\$0.00	\$1,252.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.24		--Bal. Due--	\$0.00
000246	HA004.030-0024-017	Kan, Jiusong, & T	1	\$1,657.88	\$0.00	\$1,657.88	6/9/2015		\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
000247	HA004.030-0024-018	South Hudson Manag	1	\$1,713.14	\$0.00	\$1,713.14	6/3/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
000248	HA004.030-0024-019	Qunsel Elham	1	\$1,535.07	\$0.00	\$1,535.07	6/10/2015		\$0.00
			2	\$1,535.07	\$0.00	\$1,535.07	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,070.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000249	HA004.030-0024-020	Epram Inc.	1	\$1,584.20	\$0.00	\$1,584.20	6/9/2015		\$0.00
			2	\$1,584.19	\$0.00	\$1,584.19	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.39		--Bal. Due--	\$0.00
000250	HA004.030-0024-021	Iozzo Nicholas & M	1	\$1,590.34	\$0.00	\$1,590.34	6/30/2015		\$0.00
			2	\$1,590.33	\$0.00	\$1,590.33	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,180.67		--Bal. Due--	\$0.00
000251	HA004.030-0024-022	Iozzo Maria	1	\$1,602.62	\$0.00	\$1,602.62	6/30/2015		\$0.00
			2	\$1,602.61	\$0.00	\$1,602.61	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,205.23		--Bal. Due--	\$0.00
000252	HA004.030-0024-023	Jolei Realty Ltd.	1	\$1,811.39	\$90.57	\$1,901.96	1/21/2016		\$0.00
			2	\$1,811.38	\$0.00	\$1,811.38	1/21/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,713.34		--Bal. Due--	\$0.00
000253	HA004.030-0024-024	Fbc 94 Corp	1	\$1,823.67	\$0.00	\$1,823.67	6/8/2015		\$0.00
			2	\$1,823.66	\$0.00	\$1,823.66	11/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,647.33		--Bal. Due--	\$0.00
000254	HA004.030-0024-025	Hoellger Otto & Ah	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
000255	HA004.030-0024-026	Gisolfi Peter	1	\$1,707.00	\$0.00	\$1,707.00	6/29/2015		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
000256	HA004.030-0024-027	Gisolfi Peter	1	\$1,688.58	\$0.00	\$1,688.58	6/29/2015		\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,377.16		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000257	HA004.030-0024-028	Astoria Federal S&	1	\$1,942.79	\$0.00	\$1,942.79	6/17/2015		\$0.00
			2	\$1,942.78	\$0.00	\$1,942.78	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,885.57		--Bal. Due--	\$0.00
000258	HA004.030-0024-029	Astoria Federal S&	1	\$3,168.39	\$0.00	\$3,168.39	6/17/2015		\$0.00
			2	\$3,168.39	\$0.00	\$3,168.39	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,336.78		--Bal. Due--	\$0.00
000259	HA004.030-0024-030	Astoria Federal S&	1	\$1,139.64	\$0.00	\$1,139.64	6/17/2015		\$0.00
			2	\$1,139.63	\$0.00	\$1,139.63	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,279.27		--Bal. Due--	\$0.00
000260	HA004.030-0025-001	Jadkowski Robert	1	\$1,013.15	\$0.00	\$1,013.15	6/9/2015		\$0.00
			2	\$1,013.14	\$0.00	\$1,013.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,026.29		--Bal. Due--	\$0.00
000261	HA004.030-0025-002	Richardson Eleandr	1	\$2,357.87	\$0.00	\$2,357.87	6/3/2015		\$0.00
			2	\$2,357.87	\$0.00	\$2,357.87	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,715.74		--Bal. Due--	\$0.00
000262	HA004.030-0025-003	Fagin Anna Foley	1	\$1,971.03	\$0.00	\$1,971.03	6/17/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	9/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
000263	HA004.030-0025-004	Melvin Ann F	1	\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
000264	HA004.030-0025-005	Gaylord Allison	1	\$1,928.05	\$96.40	\$2,024.45	7/18/2015	Archfee1	\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	11/15/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,952.50		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000265	HA004.030-0025-006	Loren Gus Andestel	1	\$1,326.30	\$0.00	\$1,326.30	6/30/2015		\$0.00
			2	\$1,326.30	\$0.00	\$1,326.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,652.60		--Bal. Due--	\$0.00
000266	HA004.030-0025-007	Woodlock Jeanne	1	\$1,442.97	\$0.00	\$1,442.97	6/9/2015	Achfee1	\$0.00
			2	\$1,442.96	\$0.00	\$1,442.96	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,885.93		--Bal. Due--	\$0.00
000267	HA004.030-0025-008	Pereira Filipe & M	1	\$1,621.04	\$0.00	\$1,621.04	6/30/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00
000268	HA004.030-0025-009.001	Callahan Daniel & L	1	\$1,424.55	\$0.00	\$1,424.55	6/3/2015		\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,849.09		--Bal. Due--	\$0.00
000269	HA004.030-0025-010	Pereira Filipe & M	1	\$921.05	\$92.10	\$1,013.15	1/27/2016		\$0.00
			2	\$921.04	\$0.00	\$921.04	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,934.19		--Bal. Due--	\$0.00
000270	HA004.040-0026-001	Toben Marvin & Har	1	\$2,683.31	\$0.00	\$2,683.31	6/9/2015		\$0.00
			2	\$2,683.30	\$0.00	\$2,683.30	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,366.61		--Bal. Due--	\$0.00
000271	HA004.040-0026-002	Spencer Simon & Lo	1	\$454.38	\$0.00	\$454.38	6/2/2015		\$0.00
			2	\$454.38	\$0.00	\$454.38	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$908.76		--Bal. Due--	\$0.00
000272	HA004.040-0026-003	Spencer Simon & Lo	1	\$3,328.04	\$0.00	\$3,328.04	6/2/2015		\$0.00
			2	\$3,328.03	\$0.00	\$3,328.03	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,656.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000273	HA004.040-0026-004	Elk Homes Partners	1	\$2,668.57	\$0.00	\$2,668.57	6/23/2015		\$0.00
			2	\$2,668.57	\$0.00	\$2,668.57	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,337.14		--Bal. Due--	\$0.00
000274	HA004.040-0026-005	Pablos Ariel & Mdr	1	\$3,005.67	\$0.00	\$3,005.67	6/30/2015		\$0.00
			2	\$3,005.67	\$0.00	\$3,005.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,011.34		--Bal. Due--	\$0.00
000275	HA004.040-0026-006	Spiegel Robert M	1	\$2,872.43	\$0.00	\$2,872.43	6/29/2015		\$0.00
			2	\$2,872.42	\$0.00	\$2,872.42	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,744.85		--Bal. Due--	\$0.00
000276	HA004.040-0026-007	Cursio Andrew & Ma	1	\$2,802.55	\$0.00	\$2,802.55	6/30/2015		\$0.00
			2	\$2,802.55	\$0.00	\$2,802.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,605.10		--Bal. Due--	\$0.00
000277	HA004.040-0026-008	Harriet S Holdswor	1	\$2,873.66	\$0.00	\$2,873.66	6/3/2015		\$0.00
			2	\$2,873.65	\$0.00	\$2,873.65	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,747.31		--Bal. Due--	\$0.00
000278	HA004.040-0026-009	Lynch James B. Ahd	1	\$3,046.01	\$0.00	\$3,046.01	6/30/2015		\$0.00
			2	\$3,011.81	\$0.00	\$3,011.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,057.82		--Bal. Due--	\$0.00
000279	HA004.040-0026-010	Zordan Luca &	1	\$2,640.33	\$0.00	\$2,640.33	6/30/2015		\$0.00
			2	\$2,640.32	\$0.00	\$2,640.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,280.65		--Bal. Due--	\$0.00
000280	HA004.040-0027-001	Rotner Kenneth & IS	1	\$1,915.77	\$0.00	\$1,915.77	6/10/2015		\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000281	HA004.040-0027-002	Pollina Anthony &	1	\$1,660.83	\$0.00	\$1,660.83	6/30/2015		\$0.00
			2	\$1,660.82	\$0.00	\$1,660.82	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,321.65		--Bal. Due--	\$0.00
000282	HA004.040-0027-003	Rones Arthur R. Ah	1	\$1,586.65	\$0.00	\$1,586.65	6/30/2015		\$0.00
			2	\$1,586.65	\$0.00	\$1,586.65	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,173.30		--Bal. Due--	\$0.00
000283	HA004.040-0027-004	Chang,Nai & Liekhi	1	\$2,171.21	\$0.00	\$2,171.21	6/12/2015		\$0.00
			2	\$2,171.20	\$0.00	\$2,171.20	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.41		--Bal. Due--	\$0.00
000284	HA004.040-0027-005	The Nancy J. Stev	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
000285	HA004.040-0027-006	Godridge Warren S.	1	\$3,592.07	\$0.00	\$3,592.07	6/30/2015		\$0.00
			2	\$3,592.07	\$0.00	\$3,592.07	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,184.14		--Bal. Due--	\$0.00
000286	HA004.040-0027-007	Tennis Holding Cdr	1	\$589.47	\$0.00	\$589.47	6/30/2015		\$0.00
			2	\$589.47	\$0.00	\$589.47	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,178.94		--Bal. Due--	\$0.00
000287	HA004.040-0027-008	Dietz John & Jill	1	\$2,179.80	\$0.00	\$2,179.80	6/15/2015	schfe1	\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/28/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
000288	HA004.040-0027-009	Eshoo Arnold & Ekt	1	\$1,912.09	\$0.00	\$1,912.09	6/2/2015		\$0.00
			2	\$1,912.08	\$0.00	\$1,912.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,824.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000289	HA004.040-0027-010	Sanders Gertrude L	1	\$1,651.74	\$0.00	\$1,651.74	6/29/2015	Achfee1	\$0.00
			2	\$1,651.73	\$0.00	\$1,651.73	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,303.47		--Bal. Due--	\$0.00
000290	HA004.040-0027-011	Cohen Jason & Alls	1	\$2,769.27	\$138.46	\$2,907.73	1/15/2016	Achfee1	\$0.00
			2	\$2,769.27	\$0.00	\$2,769.27	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,677.00		--Bal. Due--	\$0.00
000291	HA004.040-0027-012	Bernard Andre P &	1	\$1,903.49	\$0.00	\$1,903.49	6/30/2015	Achfee1	\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
000292	HA004.040-0027-014	Elkrief Roger & Ah	1	\$2,338.22	\$0.00	\$2,338.22	6/30/2015		\$0.00
			2	\$2,338.22	\$0.00	\$2,338.22	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,676.44		--Bal. Due--	\$0.00
000293	HA004.040-0027-015	Tannenbaum Mark	1	\$2,578.92	\$0.00	\$2,578.92	6/1/2015	Achfee1	\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/14/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
000294	HA004.040-0027-016	Fogarty John & Kar	1	\$2,548.22	\$0.00	\$2,548.22	6/22/2015		\$0.00
			2	\$2,548.22	\$0.00	\$2,548.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,096.44		--Bal. Due--	\$0.00
000295	HA004.040-0027-017	98 Edgars Lane Llt	1	\$2,566.64	\$128.33	\$2,694.97	7/1/2015	Achfee1	\$0.00
			2	\$2,566.64	\$0.00	\$2,566.64	12/30/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,261.61		--Bal. Due--	\$0.00
000296	HA004.040-0027-018	Pan Huo-Hsi & Chao	1	\$1,963.67	\$0.00	\$1,963.67	6/5/2015	Achfee1	\$0.00
			2	\$1,963.66	\$0.00	\$1,963.66	12/18/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.33		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000297	HA004.040-0027-019	Herbst Thomas J. &	1	\$2,591.20	\$0.00	\$2,591.20	6/30/2015		\$0.00
		2	\$2,591.20	\$0.00	\$2,591.20	12/30/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,182.40		--Bal. Due--		\$0.00
000298	HA004.040-0027-020	Ment,John & Shulma	1	\$2,628.05	\$0.00	\$2,628.05	6/9/2015		\$0.00
		2	\$2,628.04	\$0.00	\$2,628.04	12/9/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,256.08		--Bal. Due--		\$0.00
000299	HA004.040-0027-021	Vunderink Todd Sl&	1	\$2,259.63	\$225.96	\$2,485.59	1/20/2016	Archfee1	\$0.00
		2	\$2,259.62	\$0.00	\$2,259.62	1/20/2016			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,745.21		--Bal. Due--		\$0.00
000300	HA004.040-0027-022	May Lawrence J & D	1	\$5,016.62	\$0.00	\$5,016.62	6/9/2015		\$0.00
		2	\$5,016.61	\$0.00	\$5,016.61	12/16/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$10,033.23		--Bal. Due--		\$0.00
000301	HA004.040-0027-023	Gaunt, Linda & Pak	1	\$3,868.38	\$0.00	\$3,868.38	6/29/2015		\$0.00
		2	\$3,868.38	\$0.00	\$3,868.38	12/2/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$7,736.76		--Bal. Due--		\$0.00
000302	HA004.040-0027-024	Charles Frederick 1	1	\$1,528.93	\$0.00	\$1,528.93	6/30/2015		\$0.00
		2	\$1,528.93	\$0.00	\$1,528.93	12/30/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,057.86		--Bal. Due--		\$0.00
000303	HA004.040-0027-025	Arment Marco D. An	1	\$1,630.86	\$0.00	\$1,630.86	6/1/2015	Archfee1	\$0.00
		2	\$1,630.86	\$0.00	\$1,630.86	6/1/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,261.72		--Bal. Due--		\$0.00
000304	HA004.040-0027-026	Kennedy William H	1	\$1,559.64	\$0.00	\$1,559.64	6/30/2015		\$0.00
		2	\$1,559.63	\$0.00	\$1,559.63	12/31/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,119.27		--Bal. Due--		\$0.00

Hastings-On-Hudson 2015-16 2015 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
000305	HA004.040-0027-027	Leoncavallo Ivanol		\$1,461.39	\$0.00	\$1,461.39	6/30/2015		\$0.00
		2		\$1,461.39	\$0.00	\$1,461.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.78		--Bal. Due--	\$0.00
000306	HA004.040-0027-028	Ossip Robert L & K		\$1,817.53	\$0.00	\$1,817.53	6/30/2015		\$0.00
		2		\$1,817.52	\$0.00	\$1,817.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,635.05		--Bal. Due--	\$0.00
000307	HA004.040-0027-030	Street Brian & Birl		\$1,872.79	\$112.37	\$1,985.16	8/12/2015	schfe1	\$0.00
		2		\$1,872.78	\$0.00	\$1,872.78	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,857.94		--Bal. Due--	\$0.00
000308	HA004.040-0027-032	Donald Robert Jr &		\$1,614.90	\$0.00	\$1,614.90	6/30/2015	schfe1	\$0.00
		2		\$1,614.89	\$0.00	\$1,614.89	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.79		--Bal. Due--	\$0.00
000309	HA004.040-0027-033	Sarah C. Knox Ttek		\$3,033.30	\$0.00	\$3,033.30	6/30/2015		\$0.00
		2		\$3,033.30	\$0.00	\$3,033.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,066.60		--Bal. Due--	\$0.00
000310	HA004.040-0027-034	Barsky Robert M &		\$1,639.46	\$0.00	\$1,639.46	6/16/2015		\$0.00
		2		\$1,639.45	\$0.00	\$1,639.45	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.90		--Bal. Due--	\$0.00
000311	HA004.040-0027-035	Ballard Brian B. Al		\$1,885.07	\$0.00	\$1,885.07	6/30/2015		\$0.00
		2		\$1,885.07	\$0.00	\$1,885.07	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
000312	HA004.040-0027-036	Weitzman Laurende		\$1,565.78	\$0.00	\$1,565.78	6/30/2015		\$0.00
		2		\$1,565.77	\$0.00	\$1,565.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
000313	HA004.040-0027-038	Fuchs Marek &	1	\$1,464.46	\$0.00	\$1,464.46	6/30/2015		\$0.00
			2	\$1,464.46	\$0.00	\$1,464.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,928.92		--Bal. Due--	\$0.00
000314	HA004.040-0027-040	Rice Laura	1	\$1,713.14	\$0.00	\$1,713.14	6/10/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
000315	HA004.040-0027-041	Ossen Stephen	1	\$2,425.42	\$0.00	\$2,425.42	6/8/2015		\$0.00
			2	\$2,425.41	\$0.00	\$2,425.41	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,850.83		--Bal. Due--	\$0.00
000316	HA004.040-0027-043	Kho, Melissa, & Ch	1	\$1,688.58	\$0.00	\$1,688.58	6/30/2015		\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,377.16		--Bal. Due--	\$0.00
000317	HA004.040-0027-044	Kosy Helen	1	\$2,368.68	\$0.00	\$2,368.68	6/30/2015		\$0.00
			2	\$2,368.67	\$0.00	\$2,368.67	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,737.35		--Bal. Due--	\$0.00
000318	HA004.040-0027-045	Reyna Alexander W.	1	\$2,425.42	\$0.00	\$2,425.42	6/30/2015		\$0.00
			2	\$2,425.41	\$0.00	\$2,425.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,850.83		--Bal. Due--	\$0.00
000319	HA004.040-0027-046	Hammer Peter H & D	1	\$1,921.91	\$345.94	\$2,267.85	2/22/2016		\$0.00
			2	\$1,921.91	\$0.00	\$1,921.91	2/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,189.76		--Bal. Due--	\$0.00
000320	HA004.040-0027-047	Villard Ventures I	1	\$2,298.93	\$114.95	\$2,413.88	1/15/2016	Archfee1	\$0.00
			2	\$2,298.92	\$0.00	\$2,298.92	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,712.80		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000321	HA004.040-0027-048	Barkincoleman & Ca	2	\$2,130.68	\$0.00	\$2,130.68	6/24/2015		\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,261.36		--Bal. Due--	\$0.00
000322	HA004.040-0027-049	Mcintyre Anne-Mari	2	\$1,977.17	\$0.00	\$1,977.17	6/30/2015		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
000323	HA004.040-0027-050	Quinn Peter & Kath	2	\$2,763.13	\$0.00	\$2,763.13	6/30/2015		\$0.00
			2	\$2,763.13	\$0.00	\$2,763.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,526.26		--Bal. Due--	\$0.00
000324	HA004.040-0028-001	Coyle Thomas	1	\$1,878.93	\$0.00	\$1,878.93	6/22/2015		\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.86		--Bal. Due--	\$0.00
000325	HA004.040-0028-002	Dratch Adam	1	\$2,517.52	\$0.00	\$2,517.52	6/26/2015		\$0.00
			2	\$2,517.51	\$0.00	\$2,517.51	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,035.03		--Bal. Due--	\$0.00
000326	HA004.040-0028-003	Hogan Matthew & IN	2	\$2,368.31	\$0.00	\$2,368.31	6/30/2015	achfee1	\$0.00
			2	\$2,368.31	\$0.00	\$2,368.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,736.62		--Bal. Due--	\$0.00
000327	HA004.040-0029-001	Diamond Harold JI&	2	\$2,585.06	\$0.00	\$2,585.06	6/8/2015	achfee1	\$0.00
			2	\$2,585.06	\$0.00	\$2,585.06	12/30/2015	achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,170.12		--Bal. Due--	\$0.00
000328	HA004.040-0029-002	Lester Barbara Guh	2	\$2,603.48	\$0.00	\$2,603.48	6/30/2015		\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
000329	HA004.040-0029-003	Boudrias Jean-Pier		\$2,529.80	\$0.00	\$2,529.80	6/30/2015		\$0.00
		2		\$2,529.80	\$0.00	\$2,529.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
000330	HA004.040-0029-004	Zucker Pamela Ann		\$3,684.17	\$0.00	\$3,684.17	6/30/2015		\$0.00
		2		\$3,684.17	\$0.00	\$3,684.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,368.34		--Bal. Due--	\$0.00
000331	HA004.040-0029-005	Sudock Richard & IR		\$2,984.18	\$0.00	\$2,984.18	6/30/2015		\$0.00
		2		\$2,984.18	\$0.00	\$2,984.18	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,968.36		--Bal. Due--	\$0.00
000332	HA004.040-0029-006	May David W. Maura		\$2,705.41	\$0.00	\$2,705.41	6/30/2015		\$0.00
		2		\$2,705.41	\$0.00	\$2,705.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,410.82		--Bal. Due--	\$0.00
000333	HA004.040-0029-007	Panveliwalladaraid		\$2,142.96	\$107.15	\$2,250.11	1/20/2016		\$0.00
		2		\$2,142.96	\$0.00	\$2,142.96	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,393.07		--Bal. Due--	\$0.00
000334	HA004.040-0029-008	Beinstein David Ah		\$2,462.26	\$0.00	\$2,462.26	6/10/2015		\$0.00
		2		\$2,462.25	\$0.00	\$2,462.25	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
000335	HA004.040-0029-009	Zarkowski Thomas &		\$2,271.91	\$0.00	\$2,271.91	6/30/2015		\$0.00
		2		\$2,271.90	\$0.00	\$2,271.90	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.81		--Bal. Due--	\$0.00
000336	HA004.040-0029-010	Zaidins Alice J.	1	\$2,437.70	\$0.00	\$2,437.70	6/26/2015		\$0.00
		2		\$2,437.69	\$0.00	\$2,437.69	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,875.39		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
000337	HA004.040-0029-011	Pausch Betsy & Joh		\$2,388.57	\$0.00	\$2,388.57	6/29/2015		\$0.00
			2	\$2,388.57	\$0.00	\$2,388.57	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,777.14		--Bal. Due--	\$0.00
000338	HA004.040-0029-012	Chapin-Downs Alexi		\$3,409.70	\$0.00	\$3,409.70	6/2/2015		\$0.00
			2	\$3,409.70	\$0.00	\$3,409.70	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,819.40		--Bal. Due--	\$0.00
000339	HA004.040-0029-013	Friedman Lb & Hdr		\$3,223.65	\$0.00	\$3,223.65	6/11/2015		\$0.00
			2	\$3,223.65	\$0.00	\$3,223.65	6/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,447.30		--Bal. Due--	\$0.00
000340	HA004.040-0029-014	Frankel Phyllis	1	\$3,745.58	\$187.28	\$3,932.86	1/15/2016		\$0.00
			2	\$3,745.57	\$0.00	\$3,745.57	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,678.43		--Bal. Due--	\$0.00
000341	HA004.040-0029-015	Troy Carol M & Bro		\$3,033.30	\$0.00	\$3,033.30	6/8/2015		\$0.00
			2	\$3,033.30	\$0.00	\$3,033.30	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,066.60		--Bal. Due--	\$0.00
000342	HA004.040-0029-016	Greiner Lary & Ber		\$2,431.56	\$121.58	\$2,553.14	1/16/2016	Acchfee1	\$0.00
			2	\$2,431.55	\$0.00	\$2,431.55	1/16/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,984.69		--Bal. Due--	\$0.00
000343	HA004.040-0029-017	Mckiernan Kevin M		\$2,394.71	\$0.00	\$2,394.71	6/2/2015		\$0.00
			2	\$2,394.71	\$0.00	\$2,394.71	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,789.42		--Bal. Due--	\$0.00
000344	HA004.040-0029-018	Hogan The Elizabeth		\$2,007.88	\$0.00	\$2,007.88	6/10/2015		\$0.00
			2	\$2,007.87	\$0.00	\$2,007.87	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,015.75		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000345	HA004.040-0029-019	Ruttenberg J & So		\$2,235.07	\$0.00	\$2,235.07	6/30/2015		\$0.00
		2		\$2,235.06	\$0.00	\$2,235.06	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
000346	HA004.040-0029-020	Doherty John Will		\$2,597.34	\$0.00	\$2,597.34	6/30/2015		\$0.00
		2		\$2,597.34	\$0.00	\$2,597.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,194.68		--Bal. Due--	\$0.00
000347	HA004.040-0029-021	Powers John D & Lo		\$2,738.57	\$0.00	\$2,738.57	6/22/2015		\$0.00
		2		\$2,738.57	\$0.00	\$2,738.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,477.14		--Bal. Due--	\$0.00
000348	HA004.040-0029-022	Appel Curtis & Ch		\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
		2		\$2,578.92	\$0.00	\$2,578.92	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
000349	HA004.040-0030-001	Randazzo, Gina & IG		\$2,132.52	\$0.00	\$2,132.52	6/30/2015		\$0.00
		2		\$2,132.52	\$0.00	\$2,132.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,265.04		--Bal. Due--	\$0.00
000350	HA004.040-0030-002	Cornachio Donna &		\$233.33	\$0.00	\$233.33	6/30/2015		\$0.00
		2		\$233.33	\$0.00	\$233.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$466.66		--Bal. Due--	\$0.00
000351	HA004.040-0030-003	Miller Sandra & Ol		\$3,633.82	\$0.00	\$3,633.82	6/30/2015		\$0.00
		2		\$3,633.82	\$0.00	\$3,633.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,267.64		--Bal. Due--	\$0.00
000352	HA004.040-0030-004	Hayes Sean & Ninh		\$3,337.00	\$0.00	\$3,337.00	6/30/2015		\$0.00
		2		\$3,337.00	\$0.00	\$3,337.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,674.00		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
000353	HA004.040-0030-005	Kornfeld Robert Jr	1	\$2,050.86	\$0.00	\$2,050.86	6/10/2015		\$0.00
			2	\$2,050.85	\$0.00	\$2,050.85	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,101.71		--Bal. Due--	\$0.00
000354	HA004.040-0030-006	Harris Janet	1	\$2,761.90	\$0.00	\$2,761.90	6/30/2015		\$0.00
			2	\$2,761.90	\$0.00	\$2,761.90	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,523.80		--Bal. Due--	\$0.00
000355	HA004.040-0030-007	Horelick Stephen &	1	\$1,967.35	\$0.00	\$1,967.35	6/30/2015		\$0.00
			2	\$1,967.35	\$0.00	\$1,967.35	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,934.70		--Bal. Due--	\$0.00
000356	HA004.040-0030-008	Schmit Joseph R &	1	\$2,118.40	\$0.00	\$2,118.40	6/4/2015	Archfee1	\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	11/5/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
000357	HA004.040-0030-009	Weart Spencer R. &	1	\$2,020.16	\$0.00	\$2,020.16	6/9/2015		\$0.00
			2	\$2,020.15	\$0.00	\$2,020.15	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.31		--Bal. Due--	\$0.00
000358	HA004.040-0030-010	Baecher Eileen H	1	\$4,255.22	\$0.00	\$4,255.22	6/16/2015	Archfee1	\$0.00
			2	\$4,255.22	\$0.00	\$4,255.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,510.44		--Bal. Due--	\$0.00
000359	HA004.040-0030-011	Lesser Gabrielle D	1	\$4,482.41	\$0.00	\$4,482.41	6/1/2015	Archfee1	\$0.00
			2	\$4,482.41	\$0.00	\$4,482.41	12/10/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$8,964.82		--Bal. Due--	\$0.00
000360	HA004.040-0030-012	Varchaver Mary	1	\$1,228.06	\$0.00	\$1,228.06	6/16/2015		\$0.00
			2	\$1,228.05	\$0.00	\$1,228.05	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,456.11		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
000361	HA004.040-0030-013	Berman Mitchell &	1	\$4,856.97	\$242.85	\$5,099.82	7/16/2015	schfe1	\$0.00
			2	\$4,856.96	\$0.00	\$4,856.96	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,956.78		--Bal. Due--	\$0.00
000362	HA004.040-0030-014	Kapitula Steven	1	\$3,479.09	\$0.00	\$3,479.09	6/26/2015	schfe1	\$0.00
			2	\$3,479.08	\$0.00	\$3,479.08	12/24/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,958.17		--Bal. Due--	\$0.00
000363	HA004.040-0030-015	Veski Katrin	1	\$2,707.87	\$487.41	\$3,195.28	2/24/2016		\$0.00
			2	\$2,707.86	\$0.00	\$2,707.86	2/24/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,903.14		--Bal. Due--	\$0.00
000364	HA004.040-0030-016	Cornachio Donna &	1	\$3,180.67	\$0.00	\$3,180.67	6/30/2015		\$0.00
			2	\$3,180.67	\$0.00	\$3,180.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,361.34		--Bal. Due--	\$0.00
000365	HA004.040-0031-001	Sheng Stephen	1	\$3,186.81	\$0.00	\$3,186.81	6/30/2015		\$0.00
			2	\$3,186.81	\$0.00	\$3,186.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,373.62		--Bal. Due--	\$0.00
000366	HA004.040-0031-002	Buder Micah &	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
000367	HA004.040-0031-003	Wagner Jonas & Lyn	1	\$1,921.91	\$0.00	\$1,921.91	6/8/2015		\$0.00
			2	\$1,921.91	\$0.00	\$1,921.91	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.82		--Bal. Due--	\$0.00
000368	HA004.040-0031-004	Neria Yuval & Mari	1	\$3,573.65	\$0.00	\$3,573.65	6/24/2015	schfe1	\$0.00
			2	\$3,573.64	\$0.00	\$3,573.64	12/29/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,147.29		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000369	HA004.040-0031-005	Browne Mark J. & 1		\$3,076.29	\$0.00	\$3,076.29	6/30/2015		\$0.00
		2		\$3,076.28	\$0.00	\$3,076.28	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,152.57		--Bal. Due--	\$0.00
000370	HA004.040-0031-006	Taylor David & All		\$3,593.30	\$179.67	\$3,772.97	7/8/2015	Achfee1	\$0.00
		2		\$3,593.29	\$0.00	\$3,593.29	7/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,366.26		--Bal. Due--	\$0.00
000371	HA004.040-0031-007	Gibson Macrae G & 1		\$3,156.11	\$0.00	\$3,156.11	6/30/2015		\$0.00
		2		\$3,156.10	\$0.00	\$3,156.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,312.21		--Bal. Due--	\$0.00
000372	HA004.040-0031-008	Troubetzkoy Eugene 1		\$2,221.31	\$0.00	\$2,221.31	6/3/2015		\$0.00
		2		\$2,221.31	\$0.00	\$2,221.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,442.62		--Bal. Due--	\$0.00
000373	HA004.040-0031-009	Sills, Lester & Si 1		\$3,756.63	\$0.00	\$3,756.63	6/11/2015		\$0.00
		2		\$3,756.62	\$0.00	\$3,756.62	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,513.25		--Bal. Due--	\$0.00
000374	HA004.040-0032-001	Gold Robert & Sherr 1		\$3,006.29	\$0.00	\$3,006.29	6/9/2015		\$0.00
		2		\$3,006.28	\$0.00	\$3,006.28	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,012.57		--Bal. Due--	\$0.00
000375	HA004.040-0032-002	Galland Danielle 1		\$3,518.39	\$0.00	\$3,518.39	6/29/2015	Achfee1	\$0.00
		2		\$3,518.38	\$0.00	\$3,518.38	12/24/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,036.77		--Bal. Due--	\$0.00
000376	HA004.040-0032-003	Costa Luis Felipe 1		\$3,841.37	\$0.00	\$3,841.37	6/28/2015	Achfee1	\$0.00
		2		\$3,841.36	\$0.00	\$3,841.36	6/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,682.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000377	HA004.040-0032-004	Rozenholc Natalial	1	\$4,537.67	\$0.00	\$4,537.67	6/15/2015		\$0.00
			2	\$4,537.67	\$0.00	\$4,537.67	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,075.34		--Bal. Due--	\$0.00
000378	HA004.040-0032-005	Heyward Jody G.	1	\$3,964.17	\$0.00	\$3,964.17	6/3/2015		\$0.00
			2	\$3,964.17	\$0.00	\$3,964.17	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,928.34		--Bal. Due--	\$0.00
000379	HA004.040-0032-006	Maccabee Paul & Ma	1	\$3,125.41	\$0.00	\$3,125.41	6/30/2015		\$0.00
			2	\$3,125.40	\$0.00	\$3,125.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,250.81		--Bal. Due--	\$0.00
000380	HA004.040-0032-007	Lerner Jack &	1	\$2,585.06	\$0.00	\$2,585.06	6/30/2015		\$0.00
			2	\$2,585.06	\$0.00	\$2,585.06	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,170.12		--Bal. Due--	\$0.00
000381	HA004.040-0032-008	Tillinghast Elizab	1	\$2,149.10	\$0.00	\$2,149.10	6/30/2015		\$0.00
			2	\$2,149.10	\$0.00	\$2,149.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
000382	HA004.040-0032-009	Cornwall Sarah	1	\$2,198.23	\$0.00	\$2,198.23	6/30/2015		\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
000383	HA004.040-0032-010	Padawer Jacques	1	\$2,321.03	\$116.05	\$2,437.08	7/9/2015		\$0.00
			2	\$2,321.03	\$0.00	\$2,321.03	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,758.11		--Bal. Due--	\$0.00
000384	HA004.040-0032-011	Miller Clara G	1	\$2,646.47	\$0.00	\$2,646.47	6/30/2015		\$0.00
			2	\$2,646.46	\$0.00	\$2,646.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,292.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000385	HA004.040-0032-012	Alterman Andrea	1	\$2,190.24	\$0.00	\$2,190.24	6/23/2015		\$0.00
			2	\$2,190.24	\$0.00	\$2,190.24	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,380.48		--Bal. Due--	\$0.00
000386	HA004.040-0032-013	Capuano George & Ho	1	\$2,746.55	\$0.00	\$2,746.55	6/22/2015		\$0.00
			2	\$2,746.55	\$0.00	\$2,746.55	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,493.10		--Bal. Due--	\$0.00
000387	HA004.040-0032-014	Carboni Michael &	1	\$2,411.29	\$0.00	\$2,411.29	6/30/2015		\$0.00
			2	\$2,411.29	\$0.00	\$2,411.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,822.58		--Bal. Due--	\$0.00
000388	HA004.040-0032-015	Casey Daniel F. Ah	1	\$4,083.29	\$0.00	\$4,083.29	6/30/2015		\$0.00
			2	\$4,083.29	\$0.00	\$4,083.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,166.58		--Bal. Due--	\$0.00
000389	HA004.040-0032-016.001	Apel David E. & Da	1	\$3,843.82	\$0.00	\$3,843.82	6/11/2015	sch fee1	\$0.00
			2	\$3,843.82	\$0.00	\$3,843.82	11/19/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,687.64		--Bal. Due--	\$0.00
000390	HA004.040-0032-016.002	Griffin Christina	1	\$3,131.55	\$0.00	\$3,131.55	6/24/2015		\$0.00
			2	\$3,131.54	\$0.00	\$3,131.54	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,263.09		--Bal. Due--	\$0.00
000391	HA004.040-0033-001	Turkel Jane &	1	\$2,204.37	\$0.00	\$2,204.37	6/28/2015	sch fee1	\$0.00
			2	\$2,204.36	\$0.00	\$2,204.36	12/30/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.73		--Bal. Due--	\$0.00
000392	HA004.040-0033-002	Listerman Amy And	1	\$4,246.62	\$0.00	\$4,246.62	6/30/2015		\$0.00
			2	\$4,246.62	\$0.00	\$4,246.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,493.24		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000393	HA004.040-0033-003	Silverstein Steven	1	\$1,995.60	\$0.00	\$1,995.60	6/30/2015		\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
000394	HA004.040-0033-004	Delia Denis & Gina	1	\$2,806.11	\$0.00	\$2,806.11	6/16/2015		\$0.00
			2	\$2,806.11	\$0.00	\$2,806.11	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,612.22		--Bal. Due--	\$0.00
000395	HA004.040-0033-005	Burgoon Adam	1	\$4,046.45	\$0.00	\$4,046.45	6/30/2015		\$0.00
			2	\$4,046.45	\$0.00	\$4,046.45	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,092.90		--Bal. Due--	\$0.00
000396	HA004.040-0033-006	Bendet Howard S &	1	\$2,015.24	\$0.00	\$2,015.24	6/3/2015		\$0.00
			2	\$2,015.24	\$0.00	\$2,015.24	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,030.48		--Bal. Due--	\$0.00
000397	HA004.040-0033-007	Ben-Zvi Yaron & He	1	\$1,736.97	\$0.00	\$1,736.97	6/30/2015		\$0.00
			2	\$1,736.96	\$0.00	\$1,736.96	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,473.93		--Bal. Due--	\$0.00
000398	HA004.040-0033-008	Schneider Matthew	1	\$1,959.98	\$0.00	\$1,959.98	6/30/2015		\$0.00
			2	\$1,959.98	\$0.00	\$1,959.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
000399	HA004.040-0034-001	Levenson Edgar Al	1	\$2,368.31	\$0.00	\$2,368.31	6/29/2015		\$0.00
			2	\$2,368.31	\$0.00	\$2,368.31	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,736.62		--Bal. Due--	\$0.00
000400	HA004.040-0034-003	Feaster Mark & Lih	1	\$2,093.84	\$0.00	\$2,093.84	6/30/2015		\$0.00
			2	\$2,093.84	\$0.00	\$2,093.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,187.68		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000401	HA004.040-0034-004	Leaf Marc A. Andl		\$2,204.98	\$0.00	\$2,204.98	6/30/2015		\$0.00
		2		\$2,204.97	\$0.00	\$2,204.97	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,409.95		--Bal. Due--	\$0.00
000402	HA004.040-0034-005	Rose Israel & Susd		\$4,040.31	\$0.00	\$4,040.31	6/2/2015		\$0.00
		2		\$4,040.31	\$0.00	\$4,040.31	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,080.62		--Bal. Due--	\$0.00
000403	HA004.040-0034-006	Rosamond Janis Thu		\$3,228.57	\$0.00	\$3,228.57	6/10/2015		\$0.00
		2		\$3,228.56	\$0.00	\$3,228.56	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,457.13		--Bal. Due--	\$0.00
000404	HA004.040-0034-007	Mon Michael &	1	\$2,923.39	\$0.00	\$2,923.39	6/3/2015		\$0.00
		2		\$2,923.39	\$0.00	\$2,923.39	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,846.78		--Bal. Due--	\$0.00
000405	HA004.040-0034-008	Shore, Eileen & Fil		\$3,684.17	\$0.00	\$3,684.17	6/15/2015		\$0.00
		2		\$3,684.17	\$0.00	\$3,684.17	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,368.34		--Bal. Due--	\$0.00
000406	HA004.040-0034-009	Wyman Lewis & New		\$2,535.94	\$0.00	\$2,535.94	6/30/2015		\$0.00
		2		\$2,535.94	\$0.00	\$2,535.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.88		--Bal. Due--	\$0.00
000407	HA004.040-0034-010	Village Of Hasting		\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
		2		\$6.14	\$0.00	\$6.14	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
000408	HA004.040-0034-011	Murray Alan &	1	\$2,691.90	\$0.00	\$2,691.90	6/30/2015		\$0.00
		2		\$2,691.90	\$0.00	\$2,691.90	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,383.80		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000409	HA004.040-0035-001	Mansdorf Arnold &	1	\$1,584.20	\$0.00	\$1,584.20	6/30/2015	Archfee1	\$0.00
		2	\$1,584.19	\$0.00	\$1,584.19	12/31/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,168.39		--Bal. Due--		\$0.00
000410	HA004.040-0035-002	Bordwin Andrew &	1	\$2,099.98	\$0.00	\$2,099.98	6/18/2015		\$0.00
		2	\$2,099.98	\$0.00	\$2,099.98	12/31/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,199.96		--Bal. Due--		\$0.00
000411	HA004.040-0035-003	Hamerman, Jean & M	1	\$1,829.81	\$0.00	\$1,829.81	6/10/2015		\$0.00
		2	\$1,829.80	\$0.00	\$1,829.80	12/14/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,659.61		--Bal. Due--		\$0.00
000412	HA004.040-0035-004	Quinn Thomas M & D	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
		2	\$1,719.28	\$0.00	\$1,719.28	12/14/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,438.56		--Bal. Due--		\$0.00
000413	HA004.040-0035-005	Winkleman M J & IO	1	\$2,468.40	\$0.00	\$2,468.40	6/30/2015		\$0.00
		2	\$2,468.39	\$0.00	\$2,468.39	12/31/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,936.79		--Bal. Due--		\$0.00
000414	HA004.040-0035-006	Narhi Czeslawa & IO	1	\$3,027.16	\$0.00	\$3,027.16	6/24/2015		\$0.00
		2	\$3,027.16	\$0.00	\$3,027.16	12/15/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$6,054.32		--Bal. Due--		\$0.00
000415	HA004.040-0035-007	Stein Dennis & GI	1	\$2,290.33	\$0.00	\$2,290.33	6/30/2015		\$0.00
		2	\$2,290.32	\$0.00	\$2,290.32	12/15/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,580.65		--Bal. Due--		\$0.00
000416	HA004.040-0035-008	Magaro Peter & Jek	1	\$2,308.75	\$115.44	\$2,424.19	1/20/2016		\$0.00
		2	\$2,308.75	\$0.00	\$2,308.75	1/20/2016			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,732.94		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000417	HA004.040-0035-009	Tremonte Michael	1	\$2,327.17	\$0.00	\$2,327.17	6/21/2015	Assess fee	\$0.00
			2	\$2,327.17	\$0.00	\$2,327.17	12/17/2015	Assess fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.34		--Bal. Due--	\$0.00
000418	HA004.040-0035-010	Cardeli Augustine	1	\$2,271.91	\$0.00	\$2,271.91	6/30/2015		\$0.00
			2	\$2,271.90	\$0.00	\$2,271.90	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.81		--Bal. Due--	\$0.00
000419	HA004.040-0035-011	Foley Megan W.	1	\$1,952.61	\$0.00	\$1,952.61	6/30/2015		\$0.00
			2	\$1,952.61	\$0.00	\$1,952.61	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--	\$0.00
000420	HA004.040-0035-012	Peterson Keith S &	1	\$1,498.23	\$0.00	\$1,498.23	6/30/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,996.46		--Bal. Due--	\$0.00
000421	HA004.040-0035-013	Gelman Vadim And	1	\$2,488.05	\$0.00	\$2,488.05	6/30/2015		\$0.00
			2	\$2,488.04	\$0.00	\$2,488.04	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,976.09		--Bal. Due--	\$0.00
000422	HA004.040-0035-014	Mcneil Nicole & Pa	1	\$1,934.19	\$0.00	\$1,934.19	6/30/2015		\$0.00
			2	\$1,934.19	\$0.00	\$1,934.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.38		--Bal. Due--	\$0.00
000423	HA004.040-0036-001	Peterson William &	1	\$2,824.53	\$0.00	\$2,824.53	6/30/2015		\$0.00
			2	\$2,824.53	\$0.00	\$2,824.53	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,649.06		--Bal. Due--	\$0.00
000424	HA004.040-0036-002	Kampinga-Berlin Ja	1	\$1,959.98	\$0.00	\$1,959.98	6/30/2015		\$0.00
			2	\$1,959.98	\$0.00	\$1,959.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000425	HA004.040-0036-003	Roche Sean & Beyer	1	\$1,753.67	\$0.00	\$1,753.67	6/24/2015		\$0.00
			2	\$1,753.66	\$0.00	\$1,753.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.33		--Bal. Due--	\$0.00
000426	HA004.040-0036-004	The Gp Eisen & Bb	1	\$2,247.35	\$0.00	\$2,247.35	6/11/2015		\$0.00
			2	\$2,247.34	\$0.00	\$2,247.34	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.69		--Bal. Due--	\$0.00
000427	HA004.040-0036-005	Hetzel Judy	1	\$3,254.35	\$162.72	\$3,417.07	1/22/2016		\$0.00
			2	\$3,254.35	\$0.00	\$3,254.35	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,671.42		--Bal. Due--	\$0.00
000428	HA004.040-0036-006	Village Of Hasting	1	\$24.56	\$0.00	\$24.56	6/30/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00
000429	HA004.040-0036-007	Spickler Beth	1	\$2,898.22	\$0.00	\$2,898.22	6/30/2015		\$0.00
			2	\$2,898.21	\$0.00	\$2,898.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,796.43		--Bal. Due--	\$0.00
000430	HA004.040-0036-008	Dirksen Richard W.	1	\$2,572.78	\$0.00	\$2,572.78	6/30/2015		\$0.00
			2	\$2,572.78	\$0.00	\$2,572.78	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,145.56		--Bal. Due--	\$0.00
000431	HA004.040-0036-009	Wolkowitz Richard	1	\$3,377.16	\$0.00	\$3,377.16	6/15/2015		\$0.00
			2	\$3,377.16	\$0.00	\$3,377.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,754.32		--Bal. Due--	\$0.00
000432	HA004.040-0037-001	Labate John G. &	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000433	HA004.040-0037-002	Boyd Joseph & Laur	1	\$1,633.32	\$0.00	\$1,633.32	6/9/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
000434	HA004.040-0037-003	Wineburgh Alan & W	1	\$2,026.30	\$0.00	\$2,026.30	6/20/2015	Achfee1	\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/22/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
000435	HA004.040-0037-004	Platt Mark & Angdl	1	\$1,885.07	\$0.00	\$1,885.07	6/23/2015		\$0.00
			2	\$1,885.07	\$0.00	\$1,885.07	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
000436	HA004.040-0037-005	Sliker Guy	1	\$1,805.25	\$0.00	\$1,805.25	6/11/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.48		--Bal. Due--	\$0.00
000437	HA004.040-0037-006	Kinnally William L	1	\$2,284.19	\$0.00	\$2,284.19	6/2/2015	Achfee1	\$0.00
			2	\$2,284.18	\$0.00	\$2,284.18	12/7/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,568.37		--Bal. Due--	\$0.00
000438	HA004.040-0037-007	Orkus Spenser T	1	\$2,253.49	\$0.00	\$2,253.49	6/16/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
000439	HA004.040-0037-008	Marrone Nicholas II	1	\$1,614.90	\$80.75	\$1,695.65	7/23/2015		\$0.00
			2	\$1,614.89	\$0.00	\$1,614.89	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,310.54		--Bal. Due--	\$0.00
000440	HA004.040-0037-009	Lemischak Joseph I &	1	\$1,780.69	\$0.00	\$1,780.69	6/10/2015		\$0.00
			2	\$1,780.68	\$0.00	\$1,780.68	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000441	HA004.040-0037-010	Chen Donald & Anja	1	\$1,651.74	\$0.00	\$1,651.74	6/30/2015		\$0.00
			2	\$1,651.73	\$0.00	\$1,651.73	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,303.47		--Bal. Due--	\$0.00
000442	HA004.040-0037-011	Henderson Ian S. A	1	\$1,749.98	\$0.00	\$1,749.98	6/30/2015		\$0.00
			2	\$1,749.98	\$0.00	\$1,749.98	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.96		--Bal. Due--	\$0.00
000443	HA004.040-0037-012	Tymocz Helen	1	\$1,399.99	\$70.00	\$1,469.99	7/27/2015	Archfee1	\$0.00
			2	\$1,399.98	\$0.00	\$1,399.98	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,869.97		--Bal. Due--	\$0.00
000444	HA004.040-0037-014	Grascia Ernest & Ma	1	\$1,696.56	\$0.00	\$1,696.56	6/19/2015		\$0.00
			2	\$1,696.56	\$0.00	\$1,696.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,393.12		--Bal. Due--	\$0.00
000445	HA004.040-0037-015	Battista Donald & 1	1	\$1,749.98	\$0.00	\$1,749.98	6/3/2015		\$0.00
			2	\$1,749.98	\$0.00	\$1,749.98	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.96		--Bal. Due--	\$0.00
000446	HA004.040-0037-016	Muldoon Timothy L &	1	\$1,565.78	\$0.00	\$1,565.78	6/2/2015	Archfee1	\$0.00
			2	\$1,565.77	\$0.00	\$1,565.77	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
000447	HA004.040-0037-017	Phelan Thomas F &	1	\$1,498.23	\$0.00	\$1,498.23	6/30/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,996.46		--Bal. Due--	\$0.00
000448	HA004.040-0037-018	The Eleanor Mcgini	1	\$1,381.57	\$0.00	\$1,381.57	6/16/2015		\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.13		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000449	HA004.040-0037-019	Simmonds Robert &	1	\$1,469.99	\$0.00	\$1,469.99	6/30/2015		\$0.00
			2	\$1,469.98	\$0.00	\$1,469.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,939.97		--Bal. Due--	\$0.00
000450	HA004.040-0037-020	Standiford Steven	1	\$2,167.52	\$0.00	\$2,167.52	6/30/2015		\$0.00
			2	\$2,167.52	\$0.00	\$2,167.52	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,335.04		--Bal. Due--	\$0.00
000451	HA004.040-0037-021	Marzi Jean & Cath	1	\$1,860.51	\$0.00	\$1,860.51	6/28/2015	sch fee	\$0.00
			2	\$1,860.50	\$0.00	\$1,860.50	12/30/2015	sch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,721.01		--Bal. Due--	\$0.00
000452	HA004.040-0038-001	Carroll Stephen &	1	\$2,063.14	\$0.00	\$2,063.14	6/30/2015		\$0.00
			2	\$2,063.13	\$0.00	\$2,063.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
000453	HA004.040-0038-002	Borofskygary &	1	\$2,044.72	\$0.00	\$2,044.72	6/16/2015		\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
000454	HA004.040-0038-003	De Vitajames & El	1	\$2,235.07	\$0.00	\$2,235.07	6/30/2015		\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
000455	HA004.040-0038-004	Engler Alan M & Da	1	\$2,345.59	\$0.00	\$2,345.59	6/2/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00
000456	HA004.040-0038-005	Sircus Gerald & Sh	1	\$2,720.15	\$136.01	\$2,856.16	7/20/2015		\$0.00
			2	\$2,720.14	\$0.00	\$2,720.14	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,576.30		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000457	HA004.040-0038-006	Krukwer Sherry	1	\$2,419.28	\$0.00	\$2,419.28	6/30/2015		\$0.00
			2	\$2,419.27	\$0.00	\$2,419.27	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,838.55		--Bal. Due--	\$0.00
000458	HA004.040-0038-007	Costello John &	1	\$2,456.12	\$0.00	\$2,456.12	6/30/2015		\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
000459	HA004.040-0038-008	Keller Edward B &	1	\$2,673.24	\$0.00	\$2,673.24	6/22/2015	sch fee1	\$0.00
			2	\$2,673.23	\$0.00	\$2,673.23	12/29/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,346.47		--Bal. Due--	\$0.00
000460	HA004.040-0038-009	Khorsandi Michael	1	\$2,525.50	\$0.00	\$2,525.50	6/30/2015		\$0.00
			2	\$2,525.50	\$0.00	\$2,525.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,051.00		--Bal. Due--	\$0.00
000461	HA004.040-0038-010	Mcnulty Kevin & Sh	1	\$2,910.50	\$0.00	\$2,910.50	6/30/2015		\$0.00
			2	\$2,910.49	\$0.00	\$2,910.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,820.99		--Bal. Due--	\$0.00
000462	HA004.040-0038-011	Jainanrudh Kumarl&	1	\$2,763.13	\$0.00	\$2,763.13	6/21/2015	sch fee1	\$0.00
			2	\$2,763.13	\$0.00	\$2,763.13	12/17/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,526.26		--Bal. Due--	\$0.00
000463	HA004.040-0038-012	Lambert Mary &	1	\$2,320.42	\$0.00	\$2,320.42	6/30/2015		\$0.00
			2	\$2,320.41	\$0.00	\$2,320.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,640.83		--Bal. Due--	\$0.00
000464	HA004.040-0038-013	Maccarrone Valerie	1	\$2,333.31	\$0.00	\$2,333.31	6/30/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000465	HA004.040-0038-014	Engler Alan M & D		\$294.74	\$0.00	\$294.74	6/2/2015		\$0.00
		2		\$294.73	\$0.00	\$294.73	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$589.47		--Bal. Due--	\$0.00
000466	HA004.040-0038-015	De Vitajames & Els		\$165.79	\$0.00	\$165.79	6/30/2015		\$0.00
		2		\$165.79	\$0.00	\$165.79	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$331.58		--Bal. Due--	\$0.00
000467	HA004.040-0038-016	Sullivan Deirdre Al		\$2,567.87	\$0.00	\$2,567.87	6/30/2015		\$0.00
		2		\$2,567.87	\$0.00	\$2,567.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,135.74		--Bal. Due--	\$0.00
000468	HA004.040-0039-001	Zeitlin Steven & Al		\$2,305.07	\$115.25	\$2,420.32	1/27/2016		\$0.00
		2		\$2,305.06	\$0.00	\$2,305.06	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,725.38		--Bal. Due--	\$0.00
000469	HA004.040-0039-002	Van Hoogstraten Ni		\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
		2		\$2,265.76	\$0.00	\$2,265.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
000470	HA004.040-0039-003	Cline Barrymore Fl		\$1,885.07	\$0.00	\$1,885.07	6/23/2015		\$0.00
		2		\$1,885.07	\$0.00	\$1,885.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
000471	HA004.040-0039-004	Wallach Sharon & 1A		\$2,271.91	\$0.00	\$2,271.91	6/30/2015		\$0.00
		2		\$2,271.90	\$0.00	\$2,271.90	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.81		--Bal. Due--	\$0.00
000472	HA004.040-0039-005	Druehl Craig & Clh		\$2,443.84	\$0.00	\$2,443.84	6/18/2015		\$0.00
		2		\$2,443.83	\$0.00	\$2,443.83	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.66		--Bal. Due--	\$0.00

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000473	HA004.040-0039-006	Gorman Dennis J &	1	\$2,179.80	\$0.00	\$2,179.80	6/10/2015		\$0.00
		2	\$2,179.80	\$0.00	\$2,179.80	12/7/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,359.60		--Bal. Due--		\$0.00
000474	HA004.040-0039-007	Maas Werner K & Irene	1	\$2,836.81	\$0.00	\$2,836.81	6/29/2015		\$0.00
		2	\$2,836.81	\$0.00	\$2,836.81	12/31/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,673.62		--Bal. Due--		\$0.00
000475	HA004.040-0039-008	Face Sally	1	\$2,898.22	\$0.00	\$2,898.22	6/30/2015		\$0.00
		2	\$2,898.21	\$0.00	\$2,898.21	12/30/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,796.43		--Bal. Due--		\$0.00
000476	HA004.040-0039-009	Sunshine Harry & 1	1	\$1,995.60	\$0.00	\$1,995.60	6/12/2015	Archfee1	\$0.00
		2	\$1,995.59	\$0.00	\$1,995.59	12/8/2015	Archfee1	\$0.00	
		--TOTALS--		--Tot. Paid--	\$3,991.19		--Bal. Due--		\$0.00
000477	HA004.040-0039-010	Engelbrecht George	1	\$2,290.33	\$0.00	\$2,290.33	6/30/2015		\$0.00
		2	\$2,290.32	\$0.00	\$2,290.32	12/9/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,580.64		--Bal. Due--		\$0.00
000478	HA004.040-0039-011	Gilbertjay & Paula	1	\$2,271.91	\$0.00	\$2,271.91	6/10/2015		\$0.00
		2	\$2,271.90	\$0.00	\$2,271.90	12/24/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,543.81		--Bal. Due--		\$0.00
000479	HA004.040-0039-012	Franco Juan C. &	1	\$1,964.89	\$0.00	\$1,964.89	6/30/2015		\$0.00
		2	\$1,964.89	\$0.00	\$1,964.89	12/14/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,929.78		--Bal. Due--		\$0.00
000480	HA004.040-0039-013	Wu William & Schei	1	\$2,020.16	\$0.00	\$2,020.16	6/30/2015		\$0.00
		2	\$2,020.15	\$0.00	\$2,020.15	12/14/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,040.31		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000481	HA004.040-0039-014	Moran Kevin & Hele	1	\$2,020.16	\$0.00	\$2,020.16	6/30/2015		\$0.00
			2	\$2,020.15	\$0.00	\$2,020.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.31		--Bal. Due--	\$0.00
000482	HA004.040-0039-015	Rothenberg Frederi	1	\$1,915.77	\$0.00	\$1,915.77	6/9/2015		\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
000483	HA004.040-0040-001	Bomback, Andrew &	1	\$2,529.80	\$0.00	\$2,529.80	6/30/2015		\$0.00
			2	\$2,529.80	\$0.00	\$2,529.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
000484	HA004.040-0040-002	Golds Alan & Elleh	1	\$2,388.57	\$0.00	\$2,388.57	6/30/2015		\$0.00
			2	\$2,388.57	\$0.00	\$2,388.57	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,777.14		--Bal. Due--	\$0.00
000485	HA004.040-0040-003	Bass Richard &	1	\$110.53	\$0.00	\$110.53	6/30/2015		\$0.00
			2	\$110.52	\$0.00	\$110.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$221.05		--Bal. Due--	\$0.00
000486	HA004.040-0040-004	Zwirn Eileen And	1	\$2,327.17	\$0.00	\$2,327.17	6/10/2015		\$0.00
			2	\$2,327.17	\$0.00	\$2,327.17	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.34		--Bal. Due--	\$0.00
000487	HA004.040-0040-005	Bloomberg,J & Fird	1	\$1,829.81	\$0.00	\$1,829.81	6/30/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
000488	HA004.040-0040-006	Clough Edward And	1	\$1,762.26	\$0.00	\$1,762.26	6/30/2015		\$0.00
			2	\$1,762.26	\$0.00	\$1,762.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,524.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000489	HA004.040-0040-007	Arnow Joel M. And	1	\$2,290.33	\$0.00	\$2,290.33	6/30/2015		\$0.00
			2	\$2,290.32	\$0.00	\$2,290.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
000490	HA004.040-0040-008	Drake Thomas	1	\$2,112.14	\$105.61	\$2,217.75	1/1/2016	Achfee1	\$0.00
			2	\$2,112.13	\$0.00	\$2,112.13	1/1/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,329.88		--Bal. Due--	\$0.00
000491	HA004.040-0040-009	Litvin Joel &	1	\$3,420.14	\$0.00	\$3,420.14	6/29/2015		\$0.00
			2	\$3,420.14	\$0.00	\$3,420.14	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,840.28		--Bal. Due--	\$0.00
000492	HA004.040-0040-010	Novak Andrew & Jiw	1	\$2,456.12	\$0.00	\$2,456.12	6/30/2015		\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
000493	HA004.040-0040-011	Novak Andrew & Jiw	1	\$49.12	\$0.00	\$49.12	6/2/2015		\$0.00
			2	\$49.12	\$0.00	\$49.12	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$98.24		--Bal. Due--	\$0.00
000494	HA004.040-0040-012	Rushkoff Douglas M	1	\$1,959.98	\$0.00	\$1,959.98	6/2/2015		\$0.00
			2	\$1,959.98	\$0.00	\$1,959.98	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
000495	HA004.040-0040-013	Huelsman John J & Ha	1	\$1,779.46	\$0.00	\$1,779.46	6/8/2015		\$0.00
			2	\$1,779.45	\$0.00	\$1,779.45	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,558.92		--Bal. Due--	\$0.00
000496	HA004.040-0040-014	Tanke David & Sula	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000497	HA004.040-0040-015	Blake Marlene	1	\$1,934.19	\$0.00	\$1,934.19	6/30/2015		\$0.00
			2	\$1,934.19	\$0.00	\$1,934.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.38		--Bal. Due--	\$0.00
000498	HA004.040-0040-016	Petas John & Virg1	1	\$2,107.10	\$0.00	\$2,107.10	6/15/2015		\$0.00
			2	\$2,107.10	\$0.00	\$2,107.10	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,214.20		--Bal. Due--	\$0.00
000499	HA004.040-0041-001	Brittenham David A	1	\$3,235.93	\$0.00	\$3,235.93	6/24/2015		\$0.00
			2	\$3,235.93	\$0.00	\$3,235.93	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,471.86		--Bal. Due--	\$0.00
000500	HA004.040-0041-002	Funaro Julius & Ma	1	\$73.69	\$0.00	\$73.69	6/1/2015	Achfee1	\$0.00
			2	\$73.68	\$0.00	\$73.68	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
000501	HA004.040-0041-003	Funaro Julius & Ma	1	\$12.28	\$0.00	\$12.28	6/1/2015	Achfee1	\$0.00
			2	\$12.28	\$0.00	\$12.28	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
000502	HA004.040-0041-004	Funaro Julius & Ma	1	\$92.11	\$0.00	\$92.11	6/1/2015	Achfee1	\$0.00
			2	\$92.10	\$0.00	\$92.10	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$184.21		--Bal. Due--	\$0.00
000503	HA004.040-0041-005	Luetters Norman An	1	\$1,682.32	\$0.00	\$1,682.32	6/26/2015		\$0.00
			2	\$1,682.31	\$0.00	\$1,682.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.63		--Bal. Due--	\$0.00
000504	HA004.040-0041-006	Mcdermott Natasha	1	\$3,237.04	\$0.00	\$3,237.04	6/30/2015		\$0.00
			2	\$3,237.03	\$0.00	\$3,237.03	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,474.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000505	HA004.040-0041-007	Berry Melvin & Ahi	1	\$1,811.39	\$0.00	\$1,811.39	6/1/2015	Achfee1	\$0.00
			2	\$1,811.38	\$0.00	\$1,811.38	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.77		--Bal. Due--	\$0.00
000506	HA004.040-0041-008	Orouke Keven & 1	1	\$2,818.39	\$0.00	\$2,818.39	6/30/2015		\$0.00
			2	\$2,818.39	\$0.00	\$2,818.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,636.78		--Bal. Due--	\$0.00
000507	HA004.040-0041-009	Paerels Frederik Bl	1	\$3,254.35	\$0.00	\$3,254.35	6/30/2015		\$0.00
			2	\$3,254.35	\$0.00	\$3,254.35	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,508.70		--Bal. Due--	\$0.00
000508	HA004.040-0041-010	Fuller Michael & B	1	\$3,745.58	\$0.00	\$3,745.58	6/23/2015	Achfee1	\$0.00
			2	\$3,745.57	\$0.00	\$3,745.57	12/14/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$7,491.15		--Bal. Due--	\$0.00
000509	HA004.040-0041-011	Hirt Sheldon And 1	1	\$2,577.08	\$0.00	\$2,577.08	6/30/2015		\$0.00
			2	\$2,577.08	\$0.00	\$2,577.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,154.16		--Bal. Due--	\$0.00
000510	HA004.040-0041-012	Funaro Julius & Ma	1	\$2,548.22	\$0.00	\$2,548.22	6/1/2015	Achfee1	\$0.00
			2	\$2,548.22	\$0.00	\$2,548.22	11/29/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,096.44		--Bal. Due--	\$0.00
000511	HA004.040-0041-013	Mcgurren James M.	1	\$2,523.66	\$0.00	\$2,523.66	6/10/2015		\$0.00
			2	\$2,523.66	\$0.00	\$2,523.66	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.32		--Bal. Due--	\$0.00
000512	HA004.040-0042-001	Shea Steven & Nidk	1	\$3,389.44	\$0.00	\$3,389.44	6/3/2015	Achfee1	\$0.00
			2	\$3,389.44	\$0.00	\$3,389.44	12/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,778.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000513	HA004.040-0042-002	Moulton Margaret L	1	\$2,456.12	\$0.00	\$2,456.12	6/26/2015		\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
000514	HA004.040-0042-003	Manco Roger & Heff	1	\$2,032.44	\$0.00	\$2,032.44	6/19/2015		\$0.00
			2	\$2,032.43	\$0.00	\$2,032.43	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,064.87		--Bal. Due--	\$0.00
000515	HA004.040-0042-004	Smith, Ray F Trust	1	\$2,190.24	\$0.00	\$2,190.24	6/16/2015		\$0.00
			2	\$2,190.24	\$0.00	\$2,190.24	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,380.48		--Bal. Due--	\$0.00
000516	HA004.040-0042-005	Scranton Mary Fair	1	\$2,456.12	\$0.00	\$2,456.12	6/30/2015		\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
000517	HA004.040-0042-006	Heinonen Cheryl H.	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
000518	HA004.040-0042-007	Heinonen Cheryl H.	1	\$307.02	\$0.00	\$307.02	6/30/2015		\$0.00
			2	\$307.01	\$0.00	\$307.01	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$614.03		--Bal. Due--	\$0.00
000519	HA004.040-0042-008	Lepre Jorge & Sabi	1	\$2,677.17	\$0.00	\$2,677.17	6/29/2015		\$0.00
			2	\$2,677.16	\$0.00	\$2,677.16	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,354.33		--Bal. Due--	\$0.00
000520	HA004.040-0042-009	Rockland, Peter &	1	\$2,922.78	\$0.00	\$2,922.78	6/30/2015		\$0.00
			2	\$2,922.77	\$0.00	\$2,922.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,845.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000521	HA004.040-0042-010	Luchsinger Jose & L	1	\$2,254.10	\$0.00	\$2,254.10	6/30/2015		\$0.00
			2	\$2,254.10	\$0.00	\$2,254.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,508.20		--Bal. Due--	\$0.00
000522	HA004.040-0042-011	Schor Robert H & L	1	\$2,221.31	\$0.00	\$2,221.31	6/9/2015		\$0.00
			2	\$2,221.31	\$0.00	\$2,221.31	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,442.62		--Bal. Due--	\$0.00
000523	HA004.040-0042-012	Heinonen Cheryl H.	1	\$257.89	\$0.00	\$257.89	6/30/2015		\$0.00
			2	\$257.89	\$0.00	\$257.89	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$515.78		--Bal. Due--	\$0.00
000524	HA004.040-0042-013	Heinomen Cheryl E.	1	\$184.21	\$0.00	\$184.21	6/30/2015		\$0.00
			2	\$184.21	\$0.00	\$184.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$368.42		--Bal. Due--	\$0.00
000525	HA004.040-0042-014	Gates Paul And	1	\$2,173.66	\$0.00	\$2,173.66	6/30/2015		\$0.00
			2	\$2,173.66	\$0.00	\$2,173.66	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,347.32		--Bal. Due--	\$0.00
000526	HA004.040-0042-015	Kaplan James & Cln	1	\$1,946.47	\$0.00	\$1,946.47	6/30/2015		\$0.00
			2	\$1,946.47	\$0.00	\$1,946.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,892.94		--Bal. Due--	\$0.00
000527	HA004.040-0042-016	Moulton Margaret IS	1	\$257.89	\$0.00	\$257.89	6/26/2015		\$0.00
			2	\$257.89	\$0.00	\$257.89	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$515.78		--Bal. Due--	\$0.00
000528	HA004.040-0042-017	Moulton Margaret IS	1	\$159.65	\$0.00	\$159.65	6/26/2015		\$0.00
			2	\$159.64	\$0.00	\$159.64	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$319.29		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000529	HA004.040-0043-001	Kals Stephen A.	1	\$2,038.58	\$101.93	\$2,140.51	7/22/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	8/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,179.08		--Bal. Due--	\$0.00
000530	HA004.040-0043-002	Glass Charles F. J	1	\$2,959.62	\$0.00	\$2,959.62	6/15/2015		\$0.00
			2	\$2,959.62	\$0.00	\$2,959.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,919.24		--Bal. Due--	\$0.00
000531	HA004.040-0043-003	Carr Eric And	1	\$178.07	\$0.00	\$178.07	6/25/2015		\$0.00
			2	\$178.07	\$0.00	\$178.07	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$356.14		--Bal. Due--	\$0.00
000532	HA004.040-0043-004	Carr Eric And	1	\$2,179.19	\$0.00	\$2,179.19	6/25/2015		\$0.00
			2	\$2,179.19	\$0.00	\$2,179.19	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,358.38		--Bal. Due--	\$0.00
000533	HA004.040-0043-005	Heyward, Jody & Sm	1	\$3,340.32	\$0.00	\$3,340.32	6/8/2015		\$0.00
			2	\$3,340.31	\$0.00	\$3,340.31	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,680.63		--Bal. Due--	\$0.00
000534	HA004.040-0043-006	Gisolfi Jo-Ann	1	\$1,878.93	\$0.00	\$1,878.93	6/19/2015		\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.86		--Bal. Due--	\$0.00
000535	HA004.040-0043-007	Melamed Eleanor	1	\$4,156.98	\$0.00	\$4,156.98	6/8/2015	Archfee1	\$0.00
			2	\$4,156.97	\$0.00	\$4,156.97	12/20/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$8,313.95		--Bal. Due--	\$0.00
000536	HA004.040-0043-008	Naidich Wendy B	1	\$3,389.44	\$0.00	\$3,389.44	6/2/2015		\$0.00
			2	\$3,389.44	\$0.00	\$3,389.44	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,778.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000537	HA004.040-0043-009	Edgell Katherine	1	\$2,265.77	\$0.00	\$2,265.77	6/9/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
000538	HA004.040-0043-010	Coronado AntoniolA	1	\$3,106.50	\$0.00	\$3,106.50	6/30/2015		\$0.00
			2	\$3,106.49	\$0.00	\$3,106.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,212.99		--Bal. Due--	\$0.00
000539	HA004.040-0043-011	Marin Ellen	1	\$2,382.43	\$0.00	\$2,382.43	6/1/2015	Achfee1	\$0.00
			2	\$2,382.43	\$0.00	\$2,382.43	12/3/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,764.86		--Bal. Due--	\$0.00
000540	HA004.040-0043-012	Judelson Gary A &	1	\$1,940.33	\$0.00	\$1,940.33	6/24/2015		\$0.00
			2	\$1,940.33	\$0.00	\$1,940.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,880.66		--Bal. Due--	\$0.00
000541	HA004.040-0043-013	Judelson Gary A &	1	\$42.98	\$0.00	\$42.98	6/24/2015		\$0.00
			2	\$42.98	\$0.00	\$42.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$85.96		--Bal. Due--	\$0.00
000542	HA004.040-0043-014	The Nancy Balabah	1	\$2,443.84	\$0.00	\$2,443.84	6/2/2015		\$0.00
			2	\$2,443.83	\$0.00	\$2,443.83	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.67		--Bal. Due--	\$0.00
000543	HA004.040-0043-015	Balabannancy	1	\$67.55	\$0.00	\$67.55	6/2/2015		\$0.00
			2	\$67.54	\$0.00	\$67.54	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$135.09		--Bal. Due--	\$0.00
000544	HA004.040-0043-016	Lewis Cliff	1	\$1,770.37	\$0.00	\$1,770.37	6/15/2015		\$0.00
			2	\$1,770.36	\$0.00	\$1,770.36	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,540.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000545	HA004.040-0043-017	Frankel David & Su	2	\$2,725.06	\$0.00	\$2,725.06	6/30/2015		\$0.00
			2	\$2,725.06	\$0.00	\$2,725.06	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,450.12		--Bal. Due--	\$0.00
000546	HA004.040-0043-018	Shore Robert & Adr	2	\$2,345.59	\$0.00	\$2,345.59	6/8/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00
000547	HA004.040-0043-019	Masoncarol W	1	\$1,915.77	\$0.00	\$1,915.77	6/29/2015		\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
000548	HA004.040-0043-020	Grace Wendy M	1	\$2,038.58	\$0.00	\$2,038.58	6/10/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.14		--Bal. Due--	\$0.00
000549	HA004.040-0043-021	Buckley Michael&So	2	\$2,210.51	\$0.00	\$2,210.51	6/22/2015		\$0.00
			2	\$2,210.50	\$0.00	\$2,210.50	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,420.51		--Bal. Due--	\$0.00
000550	HA004.040-0043-022	Levin Suzanne J &	2	\$178.07	\$8.90	\$186.97	1/27/2016	Archfee1	\$0.00
			2	\$178.07	\$0.00	\$178.07	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$365.04		--Bal. Due--	\$0.00
000551	HA004.040-0043-023	Levin Suzanne J &	2	\$1,909.63	\$0.00	\$1,909.63	6/1/2016	Archfee1	\$0.00
			2	\$1,909.63	\$0.00	\$1,909.63	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.26		--Bal. Due--	\$0.00
000552	HA004.040-0043-024	Feldman Samual & S	2	\$1,731.56	\$0.00	\$1,731.56	6/30/2015		\$0.00
			2	\$1,731.56	\$0.00	\$1,731.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000553	HA004.040-0043-026	Koner Pamela	1	\$2,081.56	\$0.00	\$2,081.56	6/30/2015	Archfee1	\$0.00
			2	\$2,081.55	\$0.00	\$2,081.55	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
000554	HA004.040-0043-028	Tully Arthur & Del	1	\$2,198.23	\$0.00	\$2,198.23	6/9/2015		\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
000555	HA004.040-0043-029	Levin Jared K. And	1	\$2,744.71	\$0.00	\$2,744.71	6/1/2015	Archfee1	\$0.00
			2	\$2,744.71	\$0.00	\$2,744.71	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,489.42		--Bal. Due--	\$0.00
000556	HA004.040-0043-030	Weinstein EdwardIA	1	\$1,829.81	\$0.00	\$1,829.81	6/30/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
000557	HA004.040-0043-031	Kunze Christian	1	\$2,075.42	\$0.00	\$2,075.42	6/30/2015		\$0.00
			2	\$2,075.41	\$0.00	\$2,075.41	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,150.83		--Bal. Due--	\$0.00
000558	HA004.040-0043-032	Kunze Christian	1	\$42.98	\$0.00	\$42.98	6/30/2015		\$0.00
			2	\$42.98	\$0.00	\$42.98	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$85.96		--Bal. Due--	\$0.00
000559	HA004.040-0043-033	Cascone Ronald Fl&	1	\$2,425.42	\$0.00	\$2,425.42	6/23/2015		\$0.00
			2	\$2,425.41	\$0.00	\$2,425.41	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,850.83		--Bal. Due--	\$0.00
000560	HA004.040-0043-034	Meisner Thomas D.	1	\$3,463.12	\$0.00	\$3,463.12	6/30/2015		\$0.00
			2	\$3,463.12	\$0.00	\$3,463.12	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,926.24		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000561	HA004.040-0043-035	Thesposito-Loretta	1	\$2,720.15	\$0.00	\$2,720.15	6/10/2015		\$0.00
			2	\$2,720.14	\$0.00	\$2,720.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,440.29		--Bal. Due--		\$0.00
000562	HA004.040-0043-037	Addabbo Stephen A	1	\$1,787.07	\$0.00	\$1,787.07	6/30/2015		\$0.00
			2	\$1,787.07	\$0.00	\$1,787.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,574.14		--Bal. Due--		\$0.00
000563	HA004.040-0043-038	Marpert William	1	\$3,103.30	\$0.00	\$3,103.30	6/1/2015	Archfee1	\$0.00
			2	\$3,103.30	\$0.00	\$3,103.30	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,206.60		--Bal. Due--		\$0.00
000564	HA004.040-0043-039	Silverman Richard	1	\$3,072.60	\$153.63	\$3,226.23	1/20/2016		\$0.00
			2	\$3,072.60	\$0.00	\$3,072.60	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,298.83		--Bal. Due--		\$0.00
000565	HA004.040-0043-040	Berritt Joanna	1	\$2,621.90	\$0.00	\$2,621.90	6/2/2015		\$0.00
			2	\$2,621.90	\$0.00	\$2,621.90	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,243.80		--Bal. Due--		\$0.00
000566	HA004.040-0043-041	Owens Christopher	1	\$1,829.81	\$0.00	\$1,829.81	6/11/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,659.61		--Bal. Due--		\$0.00
000567	HA004.040-0043-042	Liu Kang	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,684.17		--Bal. Due--		\$0.00
000568	HA004.040-0043-043	Bass Richard &	1	\$2,278.05	\$0.00	\$2,278.05	6/30/2015		\$0.00
			2	\$2,278.04	\$0.00	\$2,278.04	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,556.09		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000569	HA004.040-0043-044	Lemons Daniel & Ma	1	\$1,707.00	\$0.00	\$1,707.00	6/23/2015	Asschfee1	\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/28/2015	Asschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
000570	HA004.040-0043-045	Waldron Victor	1	\$1,823.67	\$91.18	\$1,914.85	7/29/2015	Asschfee1	\$0.00
			2	\$1,823.66	\$0.00	\$1,823.66	12/30/2015	Asschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,738.51		--Bal. Due--	\$0.00
000571	HA004.040-0043-046	Nolan James	1	\$1,995.60	\$0.00	\$1,995.60	6/30/2015		\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
000572	HA004.040-0044-001	New Baron 2085 Ill	1	\$32,543.52	\$4,881.53	\$37,425.05	3/14/2016		\$0.00
			2	\$32,543.52	\$0.00	\$32,543.52	3/14/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$69,968.57		--Bal. Due--	\$0.00
000573	HA004.040-0044-002..000M	Coolidge Hastingsl	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
000574	HA004.040-0044-002..1A5C	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000575	HA004.040-0044-002..1A6C	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000576	HA004.040-0044-002..1B5C	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000577	HA004.040-0044-002..1B6C		Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19		6/25/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000578	HA004.040-0044-002..1C5C		Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/25/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000579	HA004.040-0044-002..1C6C		Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000580	HA004.040-0044-002..1D5C		Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70		6/25/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$887.38		--Bal. Due--		\$0.00
000581	HA004.040-0044-002..1D6C		Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70		6/25/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$887.38		--Bal. Due--		\$0.00
000582	HA004.040-0044-002..1E5C		Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16		6/25/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$850.30		--Bal. Due--		\$0.00
000583	HA004.040-0044-002..1E6C		Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16		6/25/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$850.30		--Bal. Due--		\$0.00
000584	HA004.040-0044-002..1F5S		Sandoval Victor M.	1	\$580.63	\$0.00	\$580.63		6/9/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		6/9/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,161.25		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000585	HA004.040-0044-002..1F65		Coolidge Hastings	1	\$580.63	\$0.00	\$580.63		6/25/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,161.24			--Bal. Due--		\$0.00
000586	HA004.040-0044-002..1G56		Coolidge Hastings	1	\$583.58	\$0.00	\$583.58		6/25/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,167.15			--Bal. Due--		\$0.00
000587	HA004.040-0044-002..1G66		Marcus Robert L.	1	\$583.58	\$29.18	\$612.76		7/22/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/22/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,196.33			--Bal. Due--		\$0.00
000588	HA004.040-0044-002..1H56		Coolidge Hastings	1	\$216.26	\$0.00	\$216.26		6/25/2015		\$0.00
				2	\$216.26	\$0.00	\$216.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$432.52			--Bal. Due--		\$0.00
000589	HA004.040-0044-002..1H66		Coolidge Hastings	1	\$216.26	\$0.00	\$216.26		6/25/2015		\$0.00
				2	\$216.26	\$0.00	\$216.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$432.52			--Bal. Due--		\$0.00
000590	HA004.040-0044-002..1I55		Santore Alexdandr	1	\$417.05	\$0.00	\$417.05		6/7/2015	Archfee1	\$0.00
				2	\$417.05	\$0.00	\$417.05		6/7/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$834.10			--Bal. Due--		\$0.00
000591	HA004.040-0044-002..1I65		Coolidge Hastings	1	\$417.05	\$0.00	\$417.05		6/25/2015		\$0.00
				2	\$417.05	\$0.00	\$417.05		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$834.10			--Bal. Due--		\$0.00
000592	HA004.040-0044-002..1J55		Berd Stephen	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000593	HA	004.040-0044-002..1J65	Coolidge Hastingsl	1	\$342.26	\$17.11	\$359.37		1/27/2016		\$0.00
				2	\$342.26	\$0.00	\$342.26		1/27/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$701.63		--Bal. Due--		\$0.00
000594	HA	004.040-0044-002..2A5A	Abraham Lenin & Me	1	\$521.19	\$0.00	\$521.19		6/30/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000595	HA	004.040-0044-002..2A6T	Torpie Kevin & Chr	1	\$521.19	\$0.00	\$521.19		6/24/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/30/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000596	HA	004.040-0044-002..2B5M	Moran James F. And	1	\$521.19	\$0.00	\$521.19		6/30/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000597	HA	004.040-0044-002..2B6B	Bearle Jane G.	1	\$521.19	\$0.00	\$521.19		6/30/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000598	HA	004.040-0044-002..2C5C	Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/25/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000599	HA	004.040-0044-002..2C6C	Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/25/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000600	HA	004.040-0044-002..2D5M	Meyer Adrienne	1	\$443.70	\$0.00	\$443.70		6/18/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$887.39		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000601	HA004.040-0044-002..2D6M		Markbreiter Valeri	1	\$443.70	\$44.37	\$488.07		12/23/2015	Archfee1	\$0.00
				2	\$443.69	\$0.00	\$443.69		12/23/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$931.76		--Bal. Due--		\$0.00
000602	HA004.040-0044-002..2E5C		Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16		6/25/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$850.31		--Bal. Due--		\$0.00
000603	HA004.040-0044-002..2E6G		Goudlock Robert	1	\$425.16	\$0.00	\$425.16		6/8/2015	Archfee1	\$0.00
				2	\$425.15	\$0.00	\$425.15		6/8/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$850.31		--Bal. Due--		\$0.00
000604	HA004.040-0044-002..2F5D		Delsignore Vincent	1	\$580.63	\$0.00	\$580.63		6/30/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,161.25		--Bal. Due--		\$0.00
000605	HA004.040-0044-002..2F6C		Coolidge Hastingsl	1	\$580.63	\$0.00	\$580.63		6/25/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,161.25		--Bal. Due--		\$0.00
000606	HA004.040-0044-002..2G5M		Mathews Giles S. A	1	\$583.58	\$0.00	\$583.58		6/30/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,167.15		--Bal. Due--		\$0.00
000607	HA004.040-0044-002..2G6V		Vellequette Russell	1	\$583.58	\$0.00	\$583.58		6/28/2015	Archfee1	\$0.00
				2	\$583.57	\$0.00	\$583.57		6/28/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,167.15		--Bal. Due--		\$0.00
000608	HA004.040-0044-002..2H5C		Coolidge Hastingsl	1	\$433.26	\$0.00	\$433.26		6/25/2015		\$0.00
				2	\$433.26	\$0.00	\$433.26		12/23/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$866.52		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000609	HA004.040-0044-002..2H6B		Picccini Gian A. Al	1	\$326.54	\$0.00	\$326.54	6/30/2015			\$0.00
				2	\$326.54	\$0.00	\$326.54	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$653.08		--Bal. Due--		\$0.00
000610	HA004.040-0044-002..2I55Z		Zahn Pamela	1	\$433.26	\$0.00	\$433.26	6/24/2015			\$0.00
				2	\$433.26	\$0.00	\$433.26	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$866.52		--Bal. Due--		\$0.00
000611	HA004.040-0044-002..2I65C		Coolidge Hastingsl	1	\$538.63	\$0.00	\$538.63	6/25/2015			\$0.00
				2	\$538.62	\$0.00	\$538.62	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$1,077.24		--Bal. Due--		\$0.00
000612	HA004.040-0044-002..2J55C		Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26	6/25/2015			\$0.00
				2	\$342.26	\$0.00	\$342.26	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000613	HA004.040-0044-002..2J65L		Lamarca Bryan	1	\$342.26	\$34.23	\$376.49	12/29/2015	Att fee1		\$0.00
				2	\$342.26	\$0.00	\$342.26	12/29/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$718.75		--Bal. Due--		\$0.00
000614	HA004.040-0044-002..3A55M		Mir Miguel	1	\$521.19	\$0.00	\$521.19	6/30/2015			\$0.00
				2	\$521.19	\$0.00	\$521.19	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000615	HA004.040-0044-002..3A65C		Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015			\$0.00
				2	\$521.19	\$0.00	\$521.19	11/3/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00
000616	HA004.040-0044-002..3B55C		Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015			\$0.00
				2	\$521.19	\$0.00	\$521.19	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000617	HA004.040-0044-002..3B6C		Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19		6/25/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,042.38			--Bal. Due--		\$0.00
000618	HA004.040-0044-002..3C55		Wansart Terry	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00
000619	HA004.040-0044-002..3C6T		Teepell Ctaig E.	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00
000620	HA004.040-0044-002..3D5R		Rozen John And	1	\$443.70	\$22.18	\$465.88		1/26/2016	Archfee1	\$0.00
				2	\$443.69	\$0.00	\$443.69		1/26/2016	Archfee1	\$0.00
			--TOTALS--		--Tot. Paid--	\$909.57			--Bal. Due--		\$0.00
000621	HA004.040-0044-002..3D6C		Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70		6/25/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$887.38			--Bal. Due--		\$0.00
000622	HA004.040-0044-002..3E5R		Raghupathy Mekhlala	1	\$425.16	\$0.00	\$425.16		6/15/2015	Archfee1	\$0.00
				2	\$425.15	\$0.00	\$425.15		6/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$850.31			--Bal. Due--		\$0.00
000623	HA004.040-0044-002..3E6C		Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16		6/25/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$850.30			--Bal. Due--		\$0.00
000624	HA004.040-0044-002..3F5C		Coolidge Hastingsl	1	\$580.63	\$0.00	\$580.63		6/25/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,161.24			--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000625	HA004.040-0044-002..3F65		Coolidge Hastingsl	1	\$580.63	\$0.00	\$580.63		6/25/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,161.24			--Bal. Due--		\$0.00
000626	HA004.040-0044-002..3G56		Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58		6/25/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,167.14			--Bal. Due--		\$0.00
000627	HA004.040-0044-002..3G66		Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58		6/25/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,167.14			--Bal. Due--		\$0.00
000628	HA004.040-0044-002..3H56		O'keefe Della	1	\$433.26	\$0.00	\$433.26		6/9/2015		\$0.00
				2	\$433.26	\$0.00	\$433.26		12/7/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$866.52			--Bal. Due--		\$0.00
000629	HA004.040-0044-002..3H66		Coolidge Hastingsl	1	\$326.54	\$0.00	\$326.54		6/25/2015		\$0.00
				2	\$326.54	\$0.00	\$326.54		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$653.08			--Bal. Due--		\$0.00
000630	HA004.040-0044-002..3I55		Britton Barbara R.	1	\$433.26	\$0.00	\$433.26		6/3/2015		\$0.00
				2	\$433.26	\$0.00	\$433.26		12/31/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$866.52			--Bal. Due--		\$0.00
000631	HA004.040-0044-002..3I65		Coolidge Hastingsl	1	\$538.63	\$0.00	\$538.63		6/25/2015		\$0.00
				2	\$538.62	\$0.00	\$538.62		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,077.24			--Bal. Due--		\$0.00
000632	HA004.040-0044-002..3J55		Guraj Maria	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000633	HA004.040-0044-002..3J65	Krobetzky Erik And	1	\$342.26	\$27.38	\$369.64	10/28/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	10/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$711.90		--Bal. Due--	\$0.00
000634	HA004.040-0044-002..4A56	Chulsky Dan And	1	\$521.19	\$0.00	\$521.19	6/30/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000635	HA004.040-0044-002..4A65	Mary Kelly Ramo	1	\$521.19	\$0.00	\$521.19	6/10/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000636	HA004.040-0044-002..4B57	Fountain Edward A.	1	\$521.19	\$0.00	\$521.19	6/3/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000637	HA004.040-0044-002..4B65	Massen Nina And	1	\$521.19	\$0.00	\$521.19	6/16/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000638	HA004.040-0044-002..4C56	Coolidge Hastings	1	\$342.26	\$0.00	\$342.26	6/25/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000639	HA004.040-0044-002..4C66	Coolidge Hastings	1	\$342.26	\$0.00	\$342.26	6/25/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000640	HA004.040-0044-002..4D58	Bakalova Lyuba V	1	\$443.70	\$0.00	\$443.70	6/29/2015		\$0.00
			2	\$443.69	\$0.00	\$443.69	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$887.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000641	HA004.040-0044-002..4D6C	Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70	6/25/2015		\$0.00
			2	\$443.69	\$0.00	\$443.69	11/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$887.38		--Bal. Due--	\$0.00
000642	HA004.040-0044-002..4E5C	Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16	6/25/2015		\$0.00
			2	\$425.15	\$0.00	\$425.15	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$850.30		--Bal. Due--	\$0.00
000643	HA004.040-0044-002..4E6D	Diaz Paul	1	\$425.16	\$0.00	\$425.16	6/30/2015		\$0.00
			2	\$425.15	\$0.00	\$425.15	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$850.31		--Bal. Due--	\$0.00
000644	HA004.040-0044-002..4F5W	Weintraub-Pohl Dia	1	\$580.63	\$0.00	\$580.63	6/30/2015		\$0.00
			2	\$580.62	\$0.00	\$580.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,161.25		--Bal. Due--	\$0.00
000645	HA004.040-0044-002..4F6S	Spina Stefano J.	1	\$580.63	\$29.03	\$609.66	1/22/2016	Acchfee1	\$0.00
			2	\$580.62	\$0.00	\$580.62	1/22/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,190.28		--Bal. Due--	\$0.00
000646	HA004.040-0044-002..4G5C	Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58	6/25/2015		\$0.00
			2	\$583.57	\$0.00	\$583.57	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,167.15		--Bal. Due--	\$0.00
000647	HA004.040-0044-002..4G6C	Coolidge Hastingsl	1	\$583.58	\$29.18	\$612.76	7/31/2015		\$0.00
			2	\$583.57	\$0.00	\$583.57	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,196.33		--Bal. Due--	\$0.00
000648	HA004.040-0044-002..4H5G	Gonzalez-Handrasl	1	\$433.26	\$0.00	\$433.26	6/10/2015		\$0.00
			2	\$433.26	\$0.00	\$433.26	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$866.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000649	HA004.040-0044-002..4H65	Coolidge Hastingsl	1	\$326.54	\$0.00	\$326.54	6/25/2015		\$0.00
			2	\$326.54	\$0.00	\$326.54	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$653.08		--Bal. Due--	\$0.00
000650	HA004.040-0044-002..4I55	Coolidge Hastingsl	1	\$433.26	\$0.00	\$433.26	6/25/2015		\$0.00
			2	\$433.26	\$0.00	\$433.26	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$866.52		--Bal. Due--	\$0.00
000651	HA004.040-0044-002..4I65	Coolidge Hastingsl	1	\$538.63	\$0.00	\$538.63	6/25/2015		\$0.00
			2	\$538.62	\$0.00	\$538.62	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,077.24		--Bal. Due--	\$0.00
000652	HA004.040-0044-002..4J55	Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26	6/25/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000653	HA004.040-0044-002..4J65	Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26	6/25/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000654	HA004.040-0044-002..5A5M	Morren James & Ren	1	\$521.19	\$26.06	\$547.25	1/30/2016	Archfee1	\$0.00
			2	\$521.19	\$0.00	\$521.19	1/30/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,068.44		--Bal. Due--	\$0.00
000655	HA004.040-0044-002..5A65	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000656	HA004.040-0044-002..5B55	Shinger Judith And	1	\$521.19	\$0.00	\$521.19	6/9/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000657	HA004.040-0044-002..5B6C		Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19		6/25/2015		\$0.00
				2	\$521.19	\$0.00	\$521.19		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,042.38			--Bal. Due--		\$0.00
000658	HA004.040-0044-002..5C5C		Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/25/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00
000659	HA004.040-0044-002..5C6C		Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26		6/25/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00
000660	HA004.040-0044-002..5D5C		adoux Louise	1	\$443.70	\$0.00	\$443.70		6/25/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/23/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$887.39			--Bal. Due--		\$0.00
000661	HA004.040-0044-002..5D6C		Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70		6/25/2015		\$0.00
				2	\$443.69	\$0.00	\$443.69		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$887.38			--Bal. Due--		\$0.00
000662	HA004.040-0044-002..5E5Z		aluda Scott	1	\$425.16	\$0.00	\$425.16		6/2/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/31/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$850.32			--Bal. Due--		\$0.00
000663	HA004.040-0044-002..5E6C		Coolidge Hastingsl	1	\$425.16	\$0.00	\$425.16		6/25/2015		\$0.00
				2	\$425.15	\$0.00	\$425.15		12/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$850.30			--Bal. Due--		\$0.00
000664	HA004.040-0044-002..5F5C		Casey Karen & Simo	1	\$580.63	\$0.00	\$580.63		6/2/2015	Archfee1	\$0.00
				2	\$580.62	\$0.00	\$580.62		6/2/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,161.25			--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000665	HA004.040-0044-002..5F65		Mulaire Edmund & P	1	\$580.63	\$0.00	\$580.63		6/18/2015		\$0.00
				2	\$580.62	\$0.00	\$580.62		6/18/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,161.25			--Bal. Due--		\$0.00
000666	HA004.040-0044-002..5G56		Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58		6/25/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,167.14			--Bal. Due--		\$0.00
000667	HA004.040-0044-002..5G66		Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58		6/25/2015		\$0.00
				2	\$583.57	\$0.00	\$583.57		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,167.14			--Bal. Due--		\$0.00
000668	HA004.040-0044-002..5H55		Szeliga Allison	1	\$433.26	\$0.00	\$433.26		6/1/2015	Archfee1	\$0.00
				2	\$433.26	\$0.00	\$433.26		6/1/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$866.52			--Bal. Due--		\$0.00
000669	HA004.040-0044-002..5H66		Sandoval Victor M.	1	\$432.65	\$21.63	\$454.28		7/16/2015		\$0.00
				2	\$432.64	\$0.00	\$432.64		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$886.92			--Bal. Due--		\$0.00
000670	HA004.040-0044-002..5I55		Li Xuemei	1	\$433.26	\$0.00	\$433.26		6/28/2015	Archfee1	\$0.00
				2	\$433.26	\$0.00	\$433.26		6/28/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$866.52			--Bal. Due--		\$0.00
000671	HA004.040-0044-002..5I65		Wolfgruber Walburg	1	\$432.65	\$0.00	\$432.65		6/30/2015		\$0.00
				2	\$432.64	\$0.00	\$432.64		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$865.29			--Bal. Due--		\$0.00
000672	HA004.040-0044-002..5J55		Char Saim And	1	\$342.26	\$0.00	\$342.26		6/30/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$684.52			--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000673	HA004.040-0044-002..5J65	Coolidge Hastingsl	1	\$342.26	\$0.00	\$342.26	6/25/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000674	HA004.040-0044-002..6A5B	Baltarshanski Debl	1	\$521.19	\$0.00	\$521.19	6/30/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000675	HA004.040-0044-002..6A6T	Themistoole Fenarl	1	\$521.19	\$0.00	\$521.19	6/24/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	6/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000676	HA004.040-0044-002..6B5C	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000677	HA004.040-0044-002..6B6C	Coolidge Hastingsl	1	\$521.19	\$0.00	\$521.19	6/25/2015		\$0.00
			2	\$521.19	\$0.00	\$521.19	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,042.38		--Bal. Due--	\$0.00
000678	HA004.040-0044-002..6C5L	Larkins Roberta	1	\$342.26	\$54.76	\$397.02	1/4/2016	Achfee1	\$0.00
			2	\$342.26	\$0.00	\$342.26	1/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$739.28		--Bal. Due--	\$0.00
000679	HA004.040-0044-002..6C6H	Horn Thomas & Maur	1	\$342.26	\$0.00	\$342.26	6/10/2015		\$0.00
			2	\$342.26	\$0.00	\$342.26	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--	\$0.00
000680	HA004.040-0044-002..6D5C	Colozzi Jennifer Cl	1	\$443.70	\$0.00	\$443.70	6/30/2015		\$0.00
			2	\$443.69	\$0.00	\$443.69	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$887.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000681	HA004.040-0044-002..6D65	Coolidge Hastingsl	1	\$443.70	\$0.00	\$443.70	6/11/2015		\$0.00
			2	\$443.69	\$0.00	\$443.69	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$887.39		--Bal. Due--	\$0.00
000682	HA004.040-0044-002..6E55	Alligood Cynthia E	1	\$425.16	\$0.00	\$425.16	6/9/2015		\$0.00
			2	\$425.15	\$0.00	\$425.15	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$850.31		--Bal. Due--	\$0.00
000683	HA004.040-0044-002..6E65	Horn Christopher 1	1	\$425.16	\$0.00	\$425.16	6/13/2015	Aschfee1	\$0.00
			2	\$425.15	\$0.00	\$425.15	12/9/2015	Aschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$850.31		--Bal. Due--	\$0.00
000684	HA004.040-0044-002..6F55	Graf Eli And	1	\$580.63	\$0.00	\$580.63	6/30/2015		\$0.00
			2	\$580.62	\$0.00	\$580.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,161.25		--Bal. Due--	\$0.00
000685	HA004.040-0044-002..6F65	Coolidge Hastingsl	1	\$580.63	\$0.00	\$580.63	6/25/2015		\$0.00
			2	\$580.62	\$0.00	\$580.62	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,161.24		--Bal. Due--	\$0.00
000686	HA004.040-0044-002..6G55	Holder Randell A.1	1	\$583.58	\$0.00	\$583.58	6/30/2015		\$0.00
			2	\$583.57	\$0.00	\$583.57	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,167.15		--Bal. Due--	\$0.00
000687	HA004.040-0044-002..6G65	Coolidge Hastingsl	1	\$583.58	\$0.00	\$583.58	6/25/2015		\$0.00
			2	\$583.57	\$0.00	\$583.57	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,167.14		--Bal. Due--	\$0.00
000688	HA004.040-0044-002..6H55	Rupp Cynthia A.	1	\$433.26	\$0.00	\$433.26	6/10/2015		\$0.00
			2	\$433.26	\$0.00	\$433.26	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$866.52		--Bal. Due--	\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000689	HA004.040-0044-002..6H6D		Devito Bella M.	1	\$432.65	\$0.00	\$432.65		6/9/2015		\$0.00
				2	\$432.64	\$0.00	\$432.64		12/22/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$865.29		--Bal. Due--		\$0.00
000690	HA004.040-0044-002..6I55		Coolidge Hastingsl	1	\$433.26	\$26.00	\$459.26		8/28/2015		\$0.00
				2	\$433.26	\$0.00	\$433.26		12/23/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$902.96		--Bal. Due--		\$0.00
000691	HA004.040-0044-002..6I65		Coolidge Hastingsl	1	\$432.65	\$0.00	\$432.65		6/25/2015		\$0.00
				2	\$432.64	\$0.00	\$432.64		12/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$865.28		--Bal. Due--		\$0.00
000692	HA004.040-0044-002..6J55		Maybaum Hilary IL	1	\$342.26	\$0.00	\$342.26		6/6/2015	Archfee1	\$0.00
				2	\$342.26	\$0.00	\$342.26		12/30/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$684.52		--Bal. Due--		\$0.00
000693	HA004.040-0044-002..6J65		Coolidge Hastingsl	1	\$342.26	\$20.54	\$362.80		8/31/2015		\$0.00
				2	\$342.26	\$0.00	\$342.26		12/31/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$705.06		--Bal. Due--		\$0.00
000694	HA004.040-0044-002..G50A		Abraham Lenin & Me	1	\$57.60	\$3.46	\$61.06		2/10/2016		\$0.00
				2	\$57.59	\$0.00	\$57.59		2/10/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$118.65		--Bal. Due--		\$0.00
000695	HA004.040-0044-002..G50C		Coolidge Hastingsl	1	\$57.60	\$3.46	\$61.06		2/29/2016		\$0.00
				2	\$57.59	\$0.00	\$57.59		2/29/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$118.65		--Bal. Due--		\$0.00
000696	HA004.040-0044-002..G50B		Fountain Edward A.	1	\$57.60	\$0.00	\$57.60		6/3/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000697	HA004.040-0044-002..G504		Larkin Roberta	1	\$57.60	\$0.00	\$57.60				\$0.00
				2	\$57.59	\$0.00	\$57.59				\$0.00
			--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--		\$115.19
000698	HA004.040-0044-002..G505		Coolidge Hastings	1	\$57.60	\$0.00	\$57.60		6/25/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/10/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.18		--Bal. Due--		\$0.00
000699	HA004.040-0044-002..G506		Coolidge Hastings	1	\$57.60	\$0.00	\$57.60		6/30/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/14/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.19		--Bal. Due--		\$0.00
000700	HA004.040-0044-002..G507		Zahn Pamela	1	\$57.60	\$0.00	\$57.60		6/24/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/14/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.19		--Bal. Due--		\$0.00
000701	HA004.040-0044-002..G508		Moran James F. And	1	\$57.60	\$0.00	\$57.60		6/30/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/14/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.19		--Bal. Due--		\$0.00
000702	HA004.040-0044-002..G509		Mathews Giles S. A	1	\$57.60	\$2.88	\$60.48		7/29/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/14/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$118.07		--Bal. Due--		\$0.00
000703	HA004.040-0044-002..G510		Coolidge Hastings	1	\$57.60	\$0.00	\$57.60		6/25/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/10/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.18		--Bal. Due--		\$0.00
000704	HA004.040-0044-002..G511		Coolidge Hastings	1	\$57.60	\$0.00	\$57.60		6/25/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/10/2015		\$0.00
			--TOTALS--			--Tot. Paid--	\$115.18		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000705	HA	004.040-0044-002..G51C	Coolidge Hastingsl	1	\$57.60	\$0.00	\$57.60	6/25/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.49		--Bal. Due--		\$0.00
000706	HA	004.040-0044-002..G51C	Coolidge Hastingsl	1	\$57.60	\$0.00	\$57.60	6/25/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.18		--Bal. Due--		\$0.00
000707	HA	004.040-0044-002..G51W	Wansart Terry	1	\$57.60	\$0.00	\$57.60	6/30/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00
000708	HA	004.040-0044-002..G51R	Rozen John And	1	\$57.60	\$2.88	\$60.48	1/26/2016	Archfee1		\$0.00
				2	\$57.59	\$0.00	\$57.59	1/26/2016	Archfee1		\$0.00
			--TOTALS--		--Tot. Paid--		\$118.07		--Bal. Due--		\$0.00
000709	HA	004.040-0044-002..G51C	Char Saim And	1	\$57.60	\$0.00	\$57.60	6/30/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00
000710	HA	004.040-0044-002..G51C	Coolidge Hastingsl	1	\$57.60	\$0.00	\$57.60	6/25/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/10/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.18		--Bal. Due--		\$0.00
000711	HA	004.040-0044-002..G51B	Baltarshanski Debi	1	\$57.60	\$0.00	\$57.60	6/30/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/14/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00
000712	HA	004.040-0044-002..G51M	Mir Miguel	1	\$57.60	\$5.76	\$63.36	12/29/2015			\$0.00
				2	\$57.59	\$0.00	\$57.59	12/30/2015			\$0.00
			--TOTALS--		--Tot. Paid--		\$120.95		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000713	HA004.040-0044-002..G52C		Meyer Adrienne	1	\$57.60	\$0.00	\$57.60		6/30/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00
000714	HA004.040-0044-002..G52C		Coolidge Hastings	1	\$57.60	\$0.00	\$57.60		6/9/2015		\$0.00
				2	\$57.59	\$0.00	\$57.59		6/9/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.19		--Bal. Due--		\$0.00
000715	HA004.040-0044-002..G52C		Casey Karen & Simon	1	\$57.84	\$0.00	\$57.84		6/2/2015	Archfee1	\$0.00
				2	\$57.84	\$0.00	\$57.84		6/2/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000716	HA004.040-0044-002..G52C		Bolder Randell A.	1	\$57.84	\$9.25	\$67.09		1/27/2016	Archfee1	\$0.00
				2	\$57.84	\$0.00	\$57.84		1/27/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$124.93		--Bal. Due--		\$0.00
000717	HA004.040-0044-002..G62C		Coolidge Hastings	1	\$57.84	\$3.47	\$61.31		8/31/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/31/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$119.15		--Bal. Due--		\$0.00
000718	HA004.040-0044-002..G62C		Torpie Kevin & Chr	1	\$57.84	\$10.41	\$68.25		2/29/2016		\$0.00
				2	\$57.84	\$0.00	\$57.84		2/29/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$126.09		--Bal. Due--		\$0.00
000719	HA004.040-0044-002..G62C		Vellequette Russell	1	\$57.84	\$0.00	\$57.84		6/28/2015	Archfee1	\$0.00
				2	\$57.84	\$0.00	\$57.84		6/28/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000720	HA004.040-0044-002..G62C		Coolidge Hastings	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000721	HA004.040-0044-002..G628	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000722	HA004.040-0044-002..G629	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000723	HA004.040-0044-002..G630	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000724	HA004.040-0044-002..G631	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000725	HA004.040-0044-002..G632	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000726	HA004.040-0044-002..G633	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000727	HA004.040-0044-002..G634	Themistoole Fenarl	1	\$57.84	\$0.00	\$57.84	6/24/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	6/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000728	HA004.040-0044-002..G635	Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84	6/11/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000729	HA004.040-0044-002..G636		Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000730	HA004.040-0044-002..G637		Mulaire Edmund & P	1	\$57.84	\$0.00	\$57.84		6/18/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		6/18/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000731	HA004.040-0044-002..G638		Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000732	HA004.040-0044-002..G639		Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000733	HA004.040-0044-002..G640		Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000734	HA004.040-0044-002..G641		Horn Thomas & Maur	1	\$57.84	\$0.00	\$57.84		6/10/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/15/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000735	HA004.040-0044-002..G642		Horn Christopher 1	1	\$57.84	\$0.00	\$57.84		6/13/2015	Archfee1	\$0.00
				2	\$57.84	\$0.00	\$57.84		12/9/2015	Archfee1	\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00
000736	HA004.040-0044-002..G643		Coolidge Hastingsl	1	\$57.84	\$0.00	\$57.84		6/25/2015		\$0.00
				2	\$57.84	\$0.00	\$57.84		12/10/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000737	HA004.040-0044-002..G643	Spina Stefano J.	1	\$57.84	\$2.89	\$60.73	1/22/2016	Acchfee1	\$0.00
			2	\$57.84	\$0.00	\$57.84	1/22/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$118.57		--Bal. Due--	\$0.00
000738	HA004.040-0044-002..G645	Massen Nina And	1	\$57.84	\$0.00	\$57.84	6/16/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000739	HA004.040-0044-002..G646	Coolidge Hastings	1	\$57.84	\$0.00	\$57.84	6/25/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000740	HA004.040-0044-002..G647	Teepell Craig E.	1	\$57.84	\$0.00	\$57.84	6/30/2015		\$0.00
			2	\$57.84	\$0.00	\$57.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$115.68		--Bal. Due--	\$0.00
000741	HA004.040-0046-001	Daddio James	1	\$2,302.61	\$0.00	\$2,302.61	6/30/2015	Acchfee1	\$0.00
			2	\$2,302.60	\$0.00	\$2,302.60	12/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,605.21		--Bal. Due--	\$0.00
000742	HA004.040-0046-002	Loganwilliam Iii &	1	\$2,118.40	\$0.00	\$2,118.40	6/10/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
000743	HA004.040-0046-003	Mccarthy Mark J. &	1	\$1,043.85	\$0.00	\$1,043.85	6/30/2015		\$0.00
			2	\$1,043.85	\$0.00	\$1,043.85	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,087.70		--Bal. Due--	\$0.00
000744	HA004.040-0046-004	Dosin Richard Jr.	1	\$1,694.72	\$118.63	\$1,813.35	3/30/2016	Acchfee1	\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	3/30/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,508.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000745	HA004.040-0046-005	Patton Lona & Lerl		\$773.68	\$0.00	\$773.68	6/22/2015	Archfee1	\$0.00
			2	\$773.67	\$0.00	\$773.67	6/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,547.35		--Bal. Due--		\$0.00
000746	HA004.040-0046-006	Krack Edward O.	1	\$1,080.69	\$0.00	\$1,080.69	6/10/2015		\$0.00
			2	\$1,080.69	\$0.00	\$1,080.69	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,161.38		--Bal. Due--		\$0.00
000747	HA004.060-0046-001	Saw Mill Lofts Lld		\$10,622.70	\$743.59	\$11,366.29	3/11/2016		\$0.00
			2	\$10,622.69	\$0.00	\$10,622.69	3/11/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$21,990.48		--Bal. Due--		\$0.00
000748	HA004.070-0047-001	Arco Environmental		\$22,657.66	\$0.00	\$22,657.66	6/15/2015		\$0.00
			2	\$22,657.65	\$0.00	\$22,657.65	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$45,315.31		--Bal. Due--		\$0.00
000749	HA004.070-0047-002	Arco Environmental		\$5,526.26	\$0.00	\$5,526.26	6/15/2015		\$0.00
			2	\$5,526.26	\$0.00	\$5,526.26	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$11,052.52		--Bal. Due--		\$0.00
000750	HA004.070-0047-003	Arco Environmental		\$1,105.25	\$0.00	\$1,105.25	6/15/2015		\$0.00
			2	\$1,105.25	\$0.00	\$1,105.25	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,210.50		--Bal. Due--		\$0.00
000751	HA004.070-0048-001	Kerpchar Realty Cb		\$3,794.70	\$0.00	\$3,794.70	6/10/2015		\$0.00
			2	\$3,794.69	\$0.00	\$3,794.69	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,589.39		--Bal. Due--		\$0.00
000752	HA004.070-0048-002	Kezemasonia	1	\$1,473.67	\$0.00	\$1,473.67	6/30/2015		\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,947.34		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000753	HA004.070-0048-004.001	Umanoff Isaac	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,157.84		--Bal. Due--		\$0.00
000754	HA004.070-0048-004.002	Rudd Beth O	1	\$2,041.65	\$0.00	\$2,041.65	6/30/2015		\$0.00
			2	\$2,041.64	\$0.00	\$2,041.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,083.29		--Bal. Due--		\$0.00
000755	HA004.070-0048-004.003	Stueland Mathew M.	1	\$2,578.92	\$0.00	\$2,578.92	6/14/2015	schfee1	\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/7/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,157.84		--Bal. Due--		\$0.00
000756	HA004.070-0048-004.004	Vilma B Novak Trus	1	\$2,824.53	\$141.23	\$2,965.76	1/4/2016		\$0.00
			2	\$2,824.53	\$0.00	\$2,824.53	1/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,790.29		--Bal. Due--		\$0.00
000757	HA004.070-0048-005	Rtb Warburton Corp	1	\$3,213.34	\$0.00	\$3,213.34	6/3/2015		\$0.00
			2	\$3,213.33	\$0.00	\$3,213.33	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,426.67		--Bal. Due--		\$0.00
000758	HA004.070-0048-006	Knezevic Robert	1	\$1,688.58	\$0.00	\$1,688.58	6/30/2015		\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,377.16		--Bal. Due--		\$0.00
000759	HA004.070-0048-008	Newington-Cropsdy	1	\$1,105.25	\$0.00	\$1,105.25	6/10/2015		\$0.00
			2	\$1,105.25	\$0.00	\$1,105.25	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,210.50		--Bal. Due--		\$0.00
000760	HA004.070-0048-009	Ravine Corporation	1	\$2,001.74	\$0.00	\$2,001.74	6/19/2015	schfee1	\$0.00
			2	\$2,001.73	\$0.00	\$2,001.73	12/12/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$4,003.47		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000761	HA004.070-0048-010	June Timothy	1	\$896.48	\$0.00	\$896.48	6/30/2015		\$0.00
			2	\$896.48	\$0.00	\$896.48	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,792.96		--Bal. Due--		\$0.00
000762	HA004.070-0048-011	Rapoli Martin & Wi	1	\$1,357.01	\$0.00	\$1,357.01	6/23/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,714.01		--Bal. Due--		\$0.00
000763	HA004.070-0048-012	8 West Main St In	1	\$1,498.23	\$0.00	\$1,498.23	6/12/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,996.46		--Bal. Due--		\$0.00
000764	HA004.070-0048-013	Riverton Lofts Web	1	\$2,118.40	\$0.00	\$2,118.40	6/15/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,236.80		--Bal. Due--		\$0.00
000765	HA004.070-0048-015	527-533 Warburtoh	1	\$4,052.59	\$0.00	\$4,052.59	6/19/2015		\$0.00
			2	\$4,052.59	\$0.00	\$4,052.59	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,105.18		--Bal. Due--		\$0.00
000766	HA004.070-0048-016	Wah Kin Llc	1	\$2,235.07	\$0.00	\$2,235.07	6/10/2015		\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,470.13		--Bal. Due--		\$0.00
000767	HA004.070-0048-017	Jolei Realty Ltd.	1	\$3,481.54	\$0.00	\$3,481.54	6/17/2015		\$0.00
			2	\$3,481.54	\$0.00	\$3,481.54	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,963.08		--Bal. Due--		\$0.00
000768	HA004.070-0048-018	Barillaro Alfredo	1	\$3,831.54	\$0.00	\$3,831.54	6/17/2015		\$0.00
			2	\$3,831.54	\$0.00	\$3,831.54	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,663.08		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000769	HA004.070-0048-019	543 Warburton Rlty	1	\$3,340.32	\$0.00	\$3,340.32	6/9/2015		\$0.00
			2	\$3,340.31	\$0.00	\$3,340.31	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,680.63		--Bal. Due--	\$0.00
000770	HA004.070-0048-020	Cgmt Hall Real Est	1	\$4,212.24	\$0.00	\$4,212.24	6/10/2015		\$0.00
			2	\$4,212.23	\$0.00	\$4,212.23	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,424.47		--Bal. Due--	\$0.00
000771	HA004.070-0048-021	Picone John	1	\$1,942.79	\$0.00	\$1,942.79	6/24/2015		\$0.00
			2	\$1,942.78	\$0.00	\$1,942.78	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,885.57		--Bal. Due--	\$0.00
000772	HA004.070-0048-022	Jolei Realty Ltd	1	\$2,621.90	\$0.00	\$2,621.90	6/17/2015		\$0.00
			2	\$2,621.90	\$0.00	\$2,621.90	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,243.80		--Bal. Due--	\$0.00
000773	HA004.070-0048-023	Hastings Property	1	\$1,719.28	\$0.00	\$1,719.28	6/10/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
000774	HA004.070-0048-024	Kmk Southside Real	1	\$2,321.03	\$0.00	\$2,321.03	6/10/2015		\$0.00
			2	\$2,321.03	\$0.00	\$2,321.03	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,642.06		--Bal. Due--	\$0.00
000775	HA004.070-0048-025	155 Southside Real	1	\$1,283.32	\$0.00	\$1,283.32	6/10/2015		\$0.00
			2	\$1,283.32	\$0.00	\$1,283.32	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,566.64		--Bal. Due--	\$0.00
000776	HA004.070-0048-026	Kranz Bonnie	1	\$1,056.13	\$0.00	\$1,056.13	6/30/2015		\$0.00
			2	\$1,056.13	\$0.00	\$1,056.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,112.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000777	HA004.070-0048-027	Jk Southside Realty	1	\$2,628.05	\$0.00	\$2,628.05	6/10/2015		\$0.00
			2	\$2,628.04	\$0.00	\$2,628.04	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.09		--Bal. Due--	\$0.00
000778	HA004.070-0048-029	Perreten Paul F.	1	\$1,971.03	\$0.00	\$1,971.03	6/23/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
000779	HA004.070-0048-030	Jon Dave Realty Co	1	\$2,308.75	\$0.00	\$2,308.75	6/22/2015	Archfee1	\$0.00
			2	\$2,308.75	\$0.00	\$2,308.75	6/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.50		--Bal. Due--	\$0.00
000780	HA004.070-0048-032	Mcb V Llc	1	\$2,726.29	\$0.00	\$2,726.29	6/30/2015		\$0.00
			2	\$2,726.28	\$0.00	\$2,726.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,452.57		--Bal. Due--	\$0.00
000781	HA004.070-0048-033	Southside Social &	1	\$2,947.34	\$147.37	\$3,094.71	1/22/2016	Archfee1	\$0.00
			2	\$2,947.34	\$0.00	\$2,947.34	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,042.05		--Bal. Due--	\$0.00
000782	HA004.070-0048-034	109-111 Southside	1	\$2,357.87	\$0.00	\$2,357.87	6/30/2015		\$0.00
			2	\$2,357.87	\$0.00	\$2,357.87	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,715.74		--Bal. Due--	\$0.00
000783	HA004.070-0048-035	Mastandrea 101 Sdu	1	\$4,282.24	\$0.00	\$4,282.24	6/24/2015		\$0.00
			2	\$4,282.23	\$0.00	\$4,282.23	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,564.47		--Bal. Due--	\$0.00
000784	HA004.070-0048-036	7 Washington Avel	1	\$1,654.56	\$0.00	\$1,654.56	6/30/2015		\$0.00
			2	\$1,654.56	\$0.00	\$1,654.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,309.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000785	HA004.070-0048-037	Rtb Washington Llc		\$1,092.97	\$0.00	\$1,092.97	6/3/2015		\$0.00
		2		\$1,092.97	\$0.00	\$1,092.97	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,184.94		--Bal. Due--	\$0.00
000786	HA004.070-0048-038	Rtb Washington Llc		\$2,210.51	\$0.00	\$2,210.51	6/3/2015		\$0.00
		2		\$2,210.50	\$0.00	\$2,210.50	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,421.01		--Bal. Due--	\$0.00
000787	HA004.070-0049-001	Hastings Realty Cb		\$4,328.90	\$0.00	\$4,328.90	6/22/2015		\$0.00
		2		\$4,328.90	\$0.00	\$4,328.90	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,657.80		--Bal. Due--	\$0.00
000788	HA004.070-0049-002	Hastings Realty Cb		\$147.37	\$0.00	\$147.37	6/22/2015		\$0.00
		2		\$147.36	\$0.00	\$147.36	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$294.73		--Bal. Due--	\$0.00
000789	HA004.070-0049-006	Rooster Realty Co		\$2,259.63	\$0.00	\$2,259.63	6/5/2015	Achfee1	\$0.00
		2		\$2,259.62	\$0.00	\$2,259.62	11/27/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.25		--Bal. Due--	\$0.00
000790	HA004.070-0049-007	Rooster Realty Co		\$2,652.61	\$0.00	\$2,652.61	6/5/2015	Achfee1	\$0.00
		2		\$2,652.60	\$0.00	\$2,652.60	11/27/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,305.21		--Bal. Due--	\$0.00
000791	HA004.070-0049-008	546 Warburton Ave		\$2,990.32	\$0.00	\$2,990.32	6/30/2015		\$0.00
		2		\$2,990.32	\$0.00	\$2,990.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,980.64		--Bal. Due--	\$0.00
000792	HA004.070-0049-009	Jolei Realty Ltd	1	\$2,922.78	\$0.00	\$2,922.78	6/17/2015		\$0.00
		2		\$2,922.77	\$0.00	\$2,922.77	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,845.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000793	HA004.070-0049-010	Jigsaw Inc	1	\$2,978.04	\$0.00	\$2,978.04	6/29/2015		\$0.00
			2	\$2,978.04	\$0.00	\$2,978.04	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,956.08		--Bal. Due--		\$0.00
000794	HA004.070-0049-011	Theobro Llc	1	\$2,965.76	\$0.00	\$2,965.76	6/30/2015		\$0.00
			2	\$2,965.76	\$0.00	\$2,965.76	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,931.52		--Bal. Due--		\$0.00
000795	HA004.070-0049-012	Erissa Realty Llc	1	\$6,223.80	\$0.00	\$6,223.80	6/30/2015		\$0.00
			2	\$6,223.79	\$0.00	\$6,223.79	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$12,447.59		--Bal. Due--		\$0.00
000796	HA004.070-0050-001	Riolo Arthur G	1	\$1,160.52	\$0.00	\$1,160.52	6/30/2015		\$0.00
			2	\$1,160.51	\$0.00	\$1,160.51	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,321.03		--Bal. Due--		\$0.00
000797	HA004.070-0050-002	Riolo Arthur G	1	\$1,805.25	\$0.00	\$1,805.25	6/30/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,610.49		--Bal. Due--		\$0.00
000798	HA004.070-0050-003	Riolo Peter J Jr	1	\$1,387.71	\$0.00	\$1,387.71	6/9/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,775.41		--Bal. Due--		\$0.00
000799	HA004.070-0050-004	Tergis Dorian & Bl	1	\$2,179.80	\$0.00	\$2,179.80	6/9/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,359.60		--Bal. Due--		\$0.00
000800	HA004.070-0050-005	Wong Henry & Marti	1	\$2,646.47	\$132.32	\$2,778.79	7/28/2015		\$0.00
			2	\$2,646.46	\$0.00	\$2,646.46	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,425.25		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000801	HA004.070-0050-007	Hastings 16 Main I	1	\$3,260.49	\$0.00	\$3,260.49	6/26/2015		\$0.00
			2	\$3,260.49	\$0.00	\$3,260.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,520.98		--Bal. Due--	\$0.00
000802	HA004.070-0050-008	Vfe Main Street Cb	1	\$2,235.07	\$0.00	\$2,235.07	6/12/2015		\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.12		--Bal. Due--	\$0.00
000803	HA004.070-0050-009	Jon Dave Realty	1	\$3,137.69	\$0.00	\$3,137.69	6/29/2015	Archfee1	\$0.00
			2	\$3,137.68	\$0.00	\$3,137.68	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,275.37		--Bal. Due--	\$0.00
000804	HA004.070-0050-010	2 Main Street Reall	1	\$2,161.38	\$0.00	\$2,161.38	6/30/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
000805	HA004.070-0050-011	524 Warburton Corp	1	\$2,114.10	\$0.00	\$2,114.10	6/11/2015		\$0.00
			2	\$2,114.10	\$0.00	\$2,114.10	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,228.20		--Bal. Due--	\$0.00
000806	HA004.070-0051-001	Duncan William	1	\$982.45	\$0.00	\$982.45	6/10/2015		\$0.00
			2	\$982.44	\$0.00	\$982.44	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,964.89		--Bal. Due--	\$0.00
000807	HA004.070-0051-003	Lozina Ivan&Ivan	1	\$2,529.80	\$0.00	\$2,529.80	6/9/2015		\$0.00
			2	\$2,529.80	\$0.00	\$2,529.80	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
000808	HA004.070-0051-004	Urban Sales Corp	1	\$2,548.22	\$0.00	\$2,548.22	6/30/2015		\$0.00
			2	\$2,548.22	\$0.00	\$2,548.22	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,096.44		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000809	HA004.070-0051-006	Warren Ga Iii & Bl	1	\$1,289.46	\$0.00	\$1,289.46	6/30/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00
000810	HA004.070-0051-007	Rasines Adelia C	1	\$896.48	\$0.00	\$896.48	6/23/2015		\$0.00
			2	\$896.48	\$0.00	\$896.48	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,792.96		--Bal. Due--	\$0.00
000811	HA004.070-0051-010	Shuto Mate & Marij	1	\$1,535.07	\$0.00	\$1,535.07	6/30/2015		\$0.00
			2	\$1,535.07	\$0.00	\$1,535.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,070.14		--Bal. Due--	\$0.00
000812	HA004.070-0051-011	Pasanello James L	1	\$528.07	\$0.00	\$528.07	6/2/2015		\$0.00
			2	\$528.06	\$0.00	\$528.06	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,056.13		--Bal. Due--	\$0.00
000813	HA004.070-0051-012	Sanseverino Alan	1	\$810.52	\$0.00	\$810.52	6/30/2015		\$0.00
			2	\$810.52	\$0.00	\$810.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,621.04		--Bal. Due--	\$0.00
000814	HA004.070-0051-013	Foxman Roman Ahd	1	\$2,011.56	\$0.00	\$2,011.56	6/30/2015		\$0.00
			2	\$2,011.56	\$0.00	\$2,011.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,023.12		--Bal. Due--	\$0.00
000815	HA004.070-0051-014	Baldwin Edward R T	1	\$1,240.34	\$0.00	\$1,240.34	6/10/2015		\$0.00
			2	\$1,240.34	\$0.00	\$1,240.34	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,480.68		--Bal. Due--	\$0.00
000816	HA004.070-0052-001	Mcmullen Melinda K	1	\$1,737.70	\$0.00	\$1,737.70	6/30/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000817	HA004.070-0052-002	Cast Properties In 1		\$368.42	\$0.00	\$368.42	6/10/2015		\$0.00
		2		\$368.41	\$0.00	\$368.41	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$736.83		--Bal. Due--	\$0.00
000818	HA004.070-0052-003	Cast Properties In 1		\$2,290.33	\$0.00	\$2,290.33	6/10/2015		\$0.00
		2		\$2,290.32	\$0.00	\$2,290.32	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
000819	HA004.070-0052-004	Cast Properties In 1		\$2,173.66	\$0.00	\$2,173.66	6/10/2015		\$0.00
		2		\$2,173.66	\$0.00	\$2,173.66	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,347.32		--Bal. Due--	\$0.00
000820	HA004.070-0052-005	Michalak Jan & Ahn		\$2,259.63	\$0.00	\$2,259.63	6/3/2015		\$0.00
		2		\$2,259.62	\$0.00	\$2,259.62	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.25		--Bal. Due--	\$0.00
000821	HA004.070-0052-006	Toromanides Saval&		\$2,253.49	\$0.00	\$2,253.49	6/22/2015		\$0.00
		2		\$2,253.48	\$0.00	\$2,253.48	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
000822	HA004.070-0052-007	Young Lawrence 1		\$239.47	\$0.00	\$239.47	6/12/2015		\$0.00
		2		\$239.47	\$0.00	\$239.47	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$478.94		--Bal. Due--	\$0.00
000823	HA004.070-0052-008	Senkiwsky Olena 1		\$2,155.24	\$0.00	\$2,155.24	6/29/2015		\$0.00
		2		\$2,155.24	\$0.00	\$2,155.24	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,310.48		--Bal. Due--	\$0.00
000824	HA004.070-0052-009	Desouza Mark 1		\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
		2		\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000825	HA004.070-0052-010	Beham A. & Diuoffo		\$417.54	\$20.88	\$438.42	7/31/2015		\$0.00
		2		\$417.54	\$0.00	\$417.54	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$860.96		--Bal. Due--	\$0.00
000826	HA004.070-0052-011	Beham,A & Diluoffo		\$1,780.69	\$89.03	\$1,869.72	7/31/2015		\$0.00
		2		\$1,780.68	\$0.00	\$1,780.68	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,655.40		--Bal. Due--	\$0.00
000827	HA004.070-0052-012	Metzger James D &		\$1,436.83	\$0.00	\$1,436.83	6/25/2015	Archfee1	\$0.00
		2		\$1,436.82	\$0.00	\$1,436.82	12/28/2015	Archfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$2,873.65		--Bal. Due--	\$0.00
000828	HA004.070-0052-013	Nathenson Nicole L		\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
		2		\$2,087.69	\$0.00	\$2,087.69	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,175.39		--Bal. Due--	\$0.00
000829	HA004.070-0052-014..000	Walters Jeffery C.1		\$2,873.66	\$0.00	\$2,873.66	6/30/2015		\$0.00
		2		\$2,873.65	\$0.00	\$2,873.65	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,747.31		--Bal. Due--	\$0.00
000830	HA004.070-0052-014..0002	Malekzadadeh Kiana		\$2,873.66	\$0.00	\$2,873.66	6/30/2015		\$0.00
		2		\$2,873.65	\$0.00	\$2,873.65	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,747.31		--Bal. Due--	\$0.00
000831	HA004.070-0052-015	Bogdan Marian & He		\$1,614.90	\$0.00	\$1,614.90	6/10/2015		\$0.00
		2		\$1,614.89	\$0.00	\$1,614.89	12/7/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,229.79		--Bal. Due--	\$0.00
000832	HA004.070-0052-016	439 Warburton Corp		\$1,110.66	\$0.00	\$1,110.66	6/23/2015		\$0.00
		2		\$1,110.65	\$0.00	\$1,110.65	12/28/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,221.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000833	HA004.070-0052-017	Simmonds Robert &	1	\$1,074.55	\$0.00	\$1,074.55	6/30/2015		\$0.00
			2	\$1,074.55	\$0.00	\$1,074.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,149.10		--Bal. Due--	\$0.00
000834	HA004.070-0052-018	Ciborowski Paulinb	1	\$614.03	\$0.00	\$614.03	6/18/2015		\$0.00
			2	\$614.03	\$0.00	\$614.03	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,228.06		--Bal. Due--	\$0.00
000835	HA004.070-0052-019	Goodman Robert And	1	\$1,676.30	\$0.00	\$1,676.30	6/30/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
000836	HA004.070-0052-020	Rodriguez Charlesl	1	\$1,344.73	\$0.00	\$1,344.73	6/30/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.45		--Bal. Due--	\$0.00
000837	HA004.070-0052-021	Kitty Inc.	1	\$1,866.65	\$0.00	\$1,866.65	6/17/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
000838	HA004.070-0052-022	Menzer Albert &	1	\$2,057.00	\$0.00	\$2,057.00	6/30/2015		\$0.00
			2	\$2,056.99	\$0.00	\$2,056.99	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.99		--Bal. Due--	\$0.00
000839	HA004.070-0052-023	Turtenwald S &	1	\$1,271.04	\$0.00	\$1,271.04	6/2/2015		\$0.00
			2	\$1,271.04	\$0.00	\$1,271.04	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.08		--Bal. Due--	\$0.00
000840	HA004.070-0052-024	Cale Emma E.	1	\$1,694.72	\$0.00	\$1,694.72	6/30/2015		\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72			\$0.00
		--TOTALS--		--Tot. Paid--		\$1,694.72		--Bal. Due--	\$1,694.72

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000841	HA004.070-0052-025	Konkiewicz John &	1	\$1,811.39	\$144.91	\$1,956.30	10/15/2015		\$0.00
		2	\$1,811.38	\$0.00	\$1,811.38	12/14/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$3,767.68		--Bal. Due--	\$0.00	
000842	HA004.070-0052-026	Erlic Ante	1	\$1,455.25	\$0.00	\$1,455.25	6/30/2015		\$0.00
		2	\$1,455.25	\$0.00	\$1,455.25	12/30/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,910.50		--Bal. Due--	\$0.00	
000843	HA004.070-0052-027	Madris Gordon Dana	1	\$1,516.65	\$0.00	\$1,516.65	6/30/2015		\$0.00
		2	\$1,516.65	\$0.00	\$1,516.65	12/30/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$3,033.30		--Bal. Due--	\$0.00	
000844	HA004.070-0052-028	Todio Realty Corp	1	\$4,451.71	\$0.00	\$4,451.71	6/8/2015		\$0.00
		2	\$4,451.71	\$0.00	\$4,451.71	12/7/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$8,903.42		--Bal. Due--	\$0.00	
000845	HA004.070-0052-029	Varcasia Angela &	1	\$1,191.22	\$0.00	\$1,191.22	6/30/2015		\$0.00
		2	\$1,191.21	\$0.00	\$1,191.21	12/30/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,382.43		--Bal. Due--	\$0.00	
000846	HA004.070-0052-030	R & M Horsford Ltd	1	\$1,375.43	\$68.77	\$1,444.20	7/21/2015	sch fee 1	\$0.00
		2	\$1,375.42	\$0.00	\$1,375.42	7/21/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$2,819.62		--Bal. Due--	\$0.00	
000847	HA004.070-0052-031	Curtis Samantha	1	\$847.36	\$0.00	\$847.36	6/30/2015		\$0.00
		2	\$847.36	\$0.00	\$847.36	12/30/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$1,694.72		--Bal. Due--	\$0.00	
000848	HA004.070-0052-032	Giorgio Antonio &	1	\$42.98	\$0.00	\$42.98	6/30/2015		\$0.00
		2	\$42.98	\$0.00	\$42.98	6/30/2015		\$0.00	
		--TOTALS--		--Tot. Paid--	\$85.96		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000849	HA004.070-0052-034.001	Skobinsky Todd M.	1	\$1,816.91	\$0.00	\$1,816.91	6/30/2015		\$0.00
			2	\$1,816.91	\$0.00	\$1,816.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,633.82		--Bal. Due--	\$0.00
000850	HA004.070-0052-034.002	Cuppek Jr Stephen	1	\$1,790.51	\$0.00	\$1,790.51	6/30/2015		\$0.00
			2	\$1,790.51	\$0.00	\$1,790.51	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,581.02		--Bal. Due--	\$0.00
000851	HA004.070-0052-035	Carlucci Joseph	1	\$1,013.15	\$0.00	\$1,013.15	6/30/2015		\$0.00
			2	\$1,013.14	\$0.00	\$1,013.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,026.29		--Bal. Due--	\$0.00
000852	HA004.070-0052-037	Rjsc Design Ltd	1	\$1,381.57	\$0.00	\$1,381.57	6/30/2015	Ass fee1	\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/26/2015	Ass fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.13		--Bal. Due--	\$0.00
000853	HA004.070-0052-038	Herder Jonathan A	1	\$968.69	\$0.00	\$968.69	6/30/2015		\$0.00
			2	\$968.69	\$0.00	\$968.69	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,937.38		--Bal. Due--	\$0.00
000854	HA004.070-0052-039	Ridge Street Apts	1	\$1,228.06	\$0.00	\$1,228.06	6/17/2015		\$0.00
			2	\$1,228.05	\$0.00	\$1,228.05	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,456.11		--Bal. Due--	\$0.00
000855	HA004.070-0052-040	Bogdan Marian & He	1	\$98.25	\$0.00	\$98.25	6/10/2015		\$0.00
			2	\$98.24	\$0.00	\$98.24	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$196.49		--Bal. Due--	\$0.00
000856	HA004.070-0052-041	Young Lawrence	1	\$24.56	\$0.00	\$24.56	6/12/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000857	HA004.070-0052-042	Nardecchia Larry J	1	\$521.93	\$0.00	\$521.93	6/30/2015		\$0.00
			2	\$521.92	\$0.00	\$521.92	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,043.85		--Bal. Due--		\$0.00
000858	HA004.070-0052-044	Village Of Hasting		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--		\$0.00
000859	HA004.070-0052-045	Carlucci Martha El		\$1,258.76	\$88.11	\$1,346.87	9/8/2015		\$0.00
			2	\$1,258.76	\$0.00	\$1,258.76	9/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,605.63		--Bal. Due--		\$0.00
000860	HA004.070-0052-047.002	Cuppek Stephen Jrl		\$1,234.20	\$0.00	\$1,234.20	6/30/2015		\$0.00
			2	\$1,234.20	\$0.00	\$1,234.20	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,468.40		--Bal. Due--		\$0.00
000861	HA004.070-0052-047.003	Driscoll Kenneth &		\$1,191.22	\$0.00	\$1,191.22	6/30/2015		\$0.00
			2	\$1,191.21	\$0.00	\$1,191.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,382.43		--Bal. Due--		\$0.00
000862	HA004.070-0052-047.004	Kontos Michael J &		\$1,191.22	\$59.56	\$1,250.78	7/31/2015		\$0.00
			2	\$1,191.21	\$0.00	\$1,191.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,441.99		--Bal. Due--		\$0.00
000863	HA004.070-0052-047.005	Levine Suzanne &	1	\$1,209.64	\$0.00	\$1,209.64	6/30/2015		\$0.00
			2	\$1,209.63	\$0.00	\$1,209.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,419.27		--Bal. Due--		\$0.00
000864	HA004.070-0052-048	Wazeter John A	1	\$190.35	\$0.00	\$190.35	6/30/2015		\$0.00
			2	\$190.35	\$0.00	\$190.35	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$380.70		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000865	HA004.070-0052-049	Wazeter John A	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
000866	HA004.070-0052-050	14 Bayley Associat	1	\$3,364.88	\$168.24	\$3,533.12	1/22/2016		\$0.00
			2	\$3,364.87	\$0.00	\$3,364.87	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,897.99		--Bal. Due--	\$0.00
000867	HA004.070-0052-051	Bright John	1	\$1,743.84	\$0.00	\$1,743.84	6/2/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
000868	HA004.070-0052-052	Borsuk Stephen G&	1	\$1,037.71	\$0.00	\$1,037.71	6/30/2015		\$0.00
			2	\$1,037.71	\$0.00	\$1,037.71	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,075.42		--Bal. Due--	\$0.00
000869	HA004.070-0052-053	Culhane Michael &	1	\$595.61	\$0.00	\$595.61	6/30/2015		\$0.00
			2	\$595.61	\$0.00	\$595.61	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,191.22		--Bal. Due--	\$0.00
000870	HA004.070-0052-054	E & D Machinery In	1	\$6.14	\$0.00	\$6.14	6/26/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
000871	HA004.070-0052-055	E & D Machinery In	1	\$2,621.90	\$0.00	\$2,621.90	6/26/2015		\$0.00
			2	\$2,621.90	\$0.00	\$2,621.90	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,243.80		--Bal. Due--	\$0.00
000872	HA004.070-0053-002	Siwick Eva	1	\$1,148.24	\$0.00	\$1,148.24	6/16/2015		\$0.00
			2	\$1,148.23	\$0.00	\$1,148.23	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,296.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000873	HA004.070-0053-003	Chiu Steven & Mist		\$1,221.92	\$0.00	\$1,221.92	6/30/2015		\$0.00
		2		\$1,221.91	\$0.00	\$1,221.91	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,443.83		--Bal. Due--		\$0.00
000874	HA004.070-0053-004	Costantini Jacquell		\$1,756.12	\$0.00	\$1,756.12	6/10/2015		\$0.00
		2		\$1,756.12	\$0.00	\$1,756.12	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,512.24		--Bal. Due--		\$0.00
000875	HA004.070-0053-005	Hoh Affordable Hou		\$1,721.74	\$0.00	\$1,721.74	6/12/2015		\$0.00
		2		\$1,721.73	\$0.00	\$1,721.73	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,443.47		--Bal. Due--		\$0.00
000876	HA004.070-0053-006	50 Washington Lld		\$2,082.79	\$0.00	\$2,082.79	6/30/2015		\$0.00
		2		\$2,082.78	\$0.00	\$2,082.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,165.57		--Bal. Due--		\$0.00
000877	HA004.070-0053-007	Tucker John B.	1	\$1,799.11	\$0.00	\$1,799.11	6/9/2015		\$0.00
		2		\$1,799.10	\$0.00	\$1,799.10	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,598.21		--Bal. Due--		\$0.00
000878	HA004.070-0053-008	Chomyk John & Ann		\$1,713.14	\$0.00	\$1,713.14	6/17/2015		\$0.00
		2		\$1,713.14	\$0.00	\$1,713.14	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,426.28		--Bal. Due--		\$0.00
000879	HA004.070-0053-009	Kolonsky Joseph &		\$1,541.21	\$0.00	\$1,541.21	6/30/2015		\$0.00
		2		\$1,541.21	\$0.00	\$1,541.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,082.42		--Bal. Due--		\$0.00
000880	HA004.070-0053-010	Lemischak Joseph		\$1,387.12	\$0.00	\$1,387.12	6/3/2015		\$0.00
		2		\$1,080.69	\$0.00	\$1,080.69	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,467.81		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000881	HA004.070-0053-011	Cci Properties Llc	1	\$2,588.75	\$0.00	\$2,588.75	6/30/2015		\$0.00
			2	\$2,588.74	\$0.00	\$2,588.74	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,177.49		--Bal. Due--	\$0.00
000882	HA004.070-0053-012	Macri Salvatore &	1	\$1,676.30	\$0.00	\$1,676.30	6/18/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
000883	HA004.070-0053-013	Cg Hall Real Estatl	1	\$2,628.05	\$0.00	\$2,628.05	6/10/2015		\$0.00
			2	\$2,628.04	\$0.00	\$2,628.04	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.09		--Bal. Due--	\$0.00
000884	HA004.070-0053-014	Sachs Marylee &	1	\$2,333.31	\$0.00	\$2,333.31	6/19/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00
000885	HA004.070-0053-015.001	Baldwin, Edward R	1	\$329.74	\$0.00	\$329.74	6/10/2015		\$0.00
			2	\$329.73	\$0.00	\$329.73	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$659.47		--Bal. Due--	\$0.00
000886	HA004.070-0053-015.002	Eric & Mayu Frank	1	\$1,485.95	\$0.00	\$1,485.95	6/19/2015	sch fee	\$0.00
			2	\$1,485.95	\$0.00	\$1,485.95	6/19/2015	sch fee	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
000887	HA004.070-0053-015.003	Mansour Samer Abd	1	\$670.52	\$0.00	\$670.52	6/30/2015		\$0.00
			2	\$670.52	\$0.00	\$670.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,341.04		--Bal. Due--	\$0.00
000888	HA004.070-0054-001	Morabito Olga K.	1	\$1,786.83	\$0.00	\$1,786.83	6/29/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.64		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000889	HA004.070-0054-002	Wilkerson Bessie A	1	\$1,651.74	\$0.00	\$1,651.74	6/30/2015		\$0.00
			2	\$1,651.73	\$0.00	\$1,651.73	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,303.47		--Bal. Due--	\$0.00
000890	HA004.070-0054-003	Depalma Vito & Mar	1	\$1,676.30	\$0.00	\$1,676.30	6/30/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
000891	HA004.070-0054-004	Erwin-Mcguire Ddn	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
000892	HA004.070-0054-005.001	Klementowicz Joseph	1	\$1,444.20	\$0.00	\$1,444.20	6/29/2015		\$0.00
			2	\$1,444.19	\$0.00	\$1,444.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,888.40		--Bal. Due--	\$0.00
000893	HA004.070-0054-009	Seredinsky John H	1	\$1,977.17	\$0.00	\$1,977.17	6/30/2015		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
000894	HA004.070-0054-010	Kopchik John & Elva	1	\$868.85	\$0.00	\$868.85	6/9/2015		\$0.00
			2	\$868.85	\$0.00	\$868.85	9/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,737.70		--Bal. Due--	\$0.00
000895	HA004.070-0055-002..000	Ross Lauren Beth	1	\$702.45	\$0.00	\$702.45	6/30/2015		\$0.00
			2	\$702.45	\$0.00	\$702.45	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,404.90		--Bal. Due--	\$0.00
000896	HA004.070-0055-002..000	Novatt Jane	1	\$649.64	\$0.00	\$649.64	6/9/2015		\$0.00
			2	\$649.64	\$0.00	\$649.64	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,299.28		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000897	HA004.070-0055-002..0003	Meenan Irene & Dan	1	\$727.01	\$0.00	\$727.01	6/30/2015		\$0.00
			2	\$727.01	\$0.00	\$727.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,454.02		--Bal. Due--		\$0.00
000898	HA004.070-0055-002..0004	Pakin Jesse	1	\$623.86	\$0.00	\$623.86	6/9/2015		\$0.00
			2	\$623.85	\$0.00	\$623.85	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,247.71		--Bal. Due--		\$0.00
000899	HA004.070-0055-002..0005	Bertles Mark D	1	\$728.24	\$0.00	\$728.24	6/3/2015		\$0.00
			2	\$728.24	\$0.00	\$728.24	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,456.48		--Bal. Due--		\$0.00
000900	HA004.070-0055-002..0006	Lomolino Christin	1	\$1,289.46	\$0.00	\$1,289.46	6/30/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,578.92		--Bal. Due--		\$0.00
000901	HA004.070-0055-002..0007	Camper Frances And	1	\$1,080.69	\$54.03	\$1,134.72	1/20/2016		\$0.00
			2	\$1,080.69	\$0.00	\$1,080.69	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,215.41		--Bal. Due--		\$0.00
000902	HA004.070-0056-001	Strangesjames & Ilo	1	\$92.11	\$0.00	\$92.11	6/19/2015		\$0.00
			2	\$92.10	\$0.00	\$92.10	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$184.21		--Bal. Due--		\$0.00
000903	HA004.070-0056-002	Houghteling Lawren	1	\$1,559.64	\$0.00	\$1,559.64	6/30/2015		\$0.00
			2	\$1,559.63	\$0.00	\$1,559.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,119.27		--Bal. Due--		\$0.00
000904	HA004.070-0056-004	15-25 Marble Terr	1	\$4,175.40	\$0.00	\$4,175.40	6/9/2015		\$0.00
			2	\$4,175.39	\$0.00	\$4,175.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$8,350.79		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000905	HA004.070-0056-005	Gondek John	1	\$2,849.10	\$170.95	\$3,020.05	2/11/2016	Acchfee1	\$0.00
			2	\$2,849.09	\$0.00	\$2,849.09	2/11/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,869.14		--Bal. Due--	\$0.00
000906	HA004.070-0056-007	406 Warburton Prdp	1	\$3,039.44	\$0.00	\$3,039.44	6/1/2015	Acchfee1	\$0.00
			2	\$3,039.44	\$0.00	\$3,039.44	12/7/2015	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,078.88		--Bal. Due--	\$0.00
000907	HA004.070-0056-008	Donald W. Brown Rcd	1	\$1,283.32	\$0.00	\$1,283.32	6/9/2015		\$0.00
			2	\$1,283.32	\$0.00	\$1,283.32	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,566.64		--Bal. Due--	\$0.00
000908	HA004.070-0056-009	400 Warburton Lld	1	\$2,424.19	\$0.00	\$2,424.19	6/16/2015		\$0.00
			2	\$2,424.18	\$0.00	\$2,424.18	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,848.37		--Bal. Due--	\$0.00
000909	HA004.070-0057-001	Koch Mitchell & Mi	1	\$1,903.49	\$0.00	\$1,903.49	6/30/2015		\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
000910	HA004.070-0057-003	Silverstein Frank	1	\$1,272.02	\$0.00	\$1,272.02	6/30/2015		\$0.00
			2	\$1,272.02	\$0.00	\$1,272.02	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,544.04		--Bal. Due--	\$0.00
000911	HA004.070-0057-004	Didovic Michael A.	1	\$1,743.84	\$0.00	\$1,743.84	6/30/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
000912	HA004.070-0057-005	Strangesjames & Ilo	1	\$1,142.10	\$0.00	\$1,142.10	6/19/2015		\$0.00
			2	\$1,142.09	\$0.00	\$1,142.09	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,284.19		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000913	HA004.080-0059-001	Lee Chi M	1	\$1,878.93	\$0.00	\$1,878.93	6/30/2015		\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.86		--Bal. Due--	\$0.00
000914	HA004.080-0059-003..002	Appel Mitchell And	1	\$1,302.73	\$0.00	\$1,302.73	6/30/2015		\$0.00
			2	\$1,302.72	\$0.00	\$1,302.72	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,605.45		--Bal. Due--	\$0.00
000915	HA004.080-0059-003..002	Entile Marisa	1	\$693.85	\$0.00	\$693.85	6/30/2015		\$0.00
			2	\$693.85	\$0.00	\$693.85	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,387.70		--Bal. Due--	\$0.00
000916	HA004.080-0059-003..002	Swan Rose	1	\$712.28	\$0.00	\$712.28	6/9/2015		\$0.00
			2	\$712.27	\$0.00	\$712.27	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,424.55		--Bal. Due--	\$0.00
000917	HA004.080-0059-003..002	Doh Wonhwee And	1	\$620.17	\$0.00	\$620.17	6/30/2015		\$0.00
			2	\$620.17	\$0.00	\$620.17	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,240.34		--Bal. Due--	\$0.00
000918	HA004.080-0059-003..002	McKinnon Robert & Ju	1	\$1,025.43	\$0.00	\$1,025.43	6/30/2015		\$0.00
			2	\$1,025.43	\$0.00	\$1,025.43	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,050.86		--Bal. Due--	\$0.00
000919	HA004.080-0059-003..003	Brea Rebecca Rodri	1	\$793.94	\$0.00	\$793.94	6/30/2015	schfe1	\$0.00
			2	\$793.94	\$0.00	\$793.94	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,587.88		--Bal. Due--	\$0.00
000920	HA004.080-0059-003..003	Chiang Tracey &	1	\$696.31	\$0.00	\$696.31	6/30/2015		\$0.00
			2	\$696.31	\$0.00	\$696.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,392.62		--Bal. Due--	\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000921	HA004.080-0059-003..003		Elorio Linda & Phil	1	\$709.82	\$0.00	\$709.82		6/12/2015	Archfee1	\$0.00
				2	\$709.81	\$0.00	\$709.81		12/1/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,419.63			--Bal. Due--		\$0.00
000922	HA004.080-0059-003..003		Dray William M	1	\$620.17	\$0.00	\$620.17		6/8/2015		\$0.00
				2	\$620.17	\$0.00	\$620.17		6/8/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,240.34			--Bal. Due--		\$0.00
000923	HA004.080-0059-003..003		Sivapragasam Vinial	1	\$685.26	\$0.00	\$685.26		6/30/2015		\$0.00
				2	\$685.25	\$0.00	\$685.25		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,370.51			--Bal. Due--		\$0.00
000924	HA004.080-0059-003..003		Fanning Daniel & S	1	\$444.56	\$0.00	\$444.56		6/2/2015	Archfee1	\$0.00
				2	\$444.55	\$0.00	\$444.55		9/26/2015	Archfee1	\$0.00
			--TOTALS--		--Tot. Paid--	\$889.11			--Bal. Due--		\$0.00
000925	HA004.080-0059-003..003		Gocker Joseph D. &	1	\$893.41	\$0.00	\$893.41		6/30/2015		\$0.00
				2	\$893.41	\$0.00	\$893.41		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,786.82			--Bal. Due--		\$0.00
000926	HA004.080-0059-003..003		Hia Joan S. And	1	\$1,145.17	\$0.00	\$1,145.17		6/30/2015		\$0.00
				2	\$1,145.16	\$0.00	\$1,145.16		12/30/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$2,290.33			--Bal. Due--		\$0.00
000927	HA004.080-0059-003..003		Lehmann-Karp Jonas	1	\$902.62	\$0.00	\$902.62		6/30/2015		\$0.00
				2	\$902.62	\$0.00	\$902.62		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,805.24			--Bal. Due--		\$0.00
000928	HA004.080-0059-003..003		Roy Cynthia & John	1	\$816.66	\$40.83	\$857.49		1/28/2016	Archfee1	\$0.00
				2	\$816.66	\$0.00	\$816.66		1/28/2016		\$0.00
			--TOTALS--		--Tot. Paid--	\$1,674.15			--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000929	HA004.080-0059-003..003	Brenner Jamie & Jli		\$908.76	\$0.00	\$908.76	6/30/2015		\$0.00
		2		\$908.76	\$0.00	\$908.76	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,817.52		--Bal. Due--		\$0.00
000930	HA004.080-0059-003..003	Mahn Susan & Steph		\$822.80	\$0.00	\$822.80	6/2/2015	Achfee1	\$0.00
		2		\$822.80	\$0.00	\$822.80	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,645.60		--Bal. Due--		\$0.00
000931	HA004.080-0059-003..003	Berman Lauren Ml A		\$902.62	\$0.00	\$902.62	6/30/2015		\$0.00
		2		\$902.62	\$0.00	\$902.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,805.24		--Bal. Due--		\$0.00
000932	HA004.080-0059-003..003	Riverton Lofts Llcl		\$816.66	\$0.00	\$816.66	6/30/2015		\$0.00
		2		\$816.66	\$0.00	\$816.66	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,633.32		--Bal. Due--		\$0.00
000933	HA004.080-0059-003..003	Qswald Frank & Lis		\$1,145.17	\$0.00	\$1,145.17	6/30/2015		\$0.00
		2		\$1,145.16	\$0.00	\$1,145.16	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,290.33		--Bal. Due--		\$0.00
000934	HA004.080-0059-003..003	Godin Seth	1	\$945.61	\$0.00	\$945.61	6/11/2015		\$0.00
		2		\$945.60	\$0.00	\$945.60	11/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,891.21		--Bal. Due--		\$0.00
000935	HA004.080-0059-003..004	Balsam Peter D.	1	\$1,277.18	\$0.00	\$1,277.18	6/30/2015		\$0.00
		2		\$1,277.18	\$0.00	\$1,277.18	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,554.36		--Bal. Due--		\$0.00
000936	HA004.080-0059-003..004	Rose Hal M. & Lida		\$1,157.45	\$0.00	\$1,157.45	6/3/2015	Achfee1	\$0.00
		2		\$1,157.44	\$0.00	\$1,157.44	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,314.89		--Bal. Due--		\$0.00

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Billno	TID	SBL	Name	Py#	Base Tax	Penalty	Pay#	Tot	Date	Msc Desc	Msc Amt
000937	HA	004.080-0059-003..004	Seligman John P	1	\$1,092.97	\$0.00	\$1,092.97		6/30/2015		\$0.00
				2	\$1,092.97	\$0.00	\$1,092.97		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$2,185.94		--Bal. Due--		\$0.00
000938	HA	004.080-0059-003..004	Dove Christine	1	\$890.34	\$0.00	\$890.34		6/30/2015		\$0.00
				2	\$890.34	\$0.00	\$890.34		12/14/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$1,780.68		--Bal. Due--		\$0.00
000939	HA	004.080-0059-003..00C	Riverton Lofts Llcl	1	\$1,068.41	\$128.20	\$1,196.61		2/25/2016		\$0.00
				2	\$1,068.41	\$0.00	\$1,068.41		2/25/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$2,265.02		--Bal. Due--		\$0.00
000940	HA	004.080-0059-003..00C	Riverton Lofts Llcl	1	\$1,068.41	\$128.20	\$1,196.61		2/25/2016		\$0.00
				2	\$1,068.41	\$0.00	\$1,068.41		2/25/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$2,265.02		--Bal. Due--		\$0.00
000941	HA	004.080-0059-003..00C	Riverton Lofts Llcl	1	\$1,780.69	\$213.68	\$1,994.37		2/25/2016		\$0.00
				2	\$1,780.68	\$0.00	\$1,780.68		2/25/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$3,775.05		--Bal. Due--		\$0.00
000942	HA	004.080-0059-003..00C	Riverton Lofts Llcl	1	\$1,842.09	\$221.05	\$2,063.14		2/25/2016		\$0.00
				2	\$1,842.08	\$0.00	\$1,842.08		2/25/2016		\$0.00
			--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--		\$0.00
000943	HA	004.080-0059-003..00P	Alorio Linda	1	\$184.21	\$0.00	\$184.21		6/12/2015	Achfee1	\$0.00
				2	\$184.21	\$0.00	\$184.21		12/1/2015		\$0.00
			--TOTALS--		--Tot. Paid--		\$368.42		--Bal. Due--		\$0.00
000944	HA	004.080-0059-003..00P	Banning Daniel & S	1	\$184.21	\$0.00	\$184.21		6/2/2015	Achfee1	\$0.00
				2	\$184.21	\$0.00	\$184.21		9/26/2015	Achfee1	\$0.00
			--TOTALS--		--Tot. Paid--		\$368.42		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000945	HA004.080-0059-003..00P	Riverton Lofts Llcl		\$184.21	\$22.10	\$206.31	2/25/2016		\$0.00
		2		\$184.21	\$0.00	\$184.21	2/25/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$390.52		--Bal. Due--	\$0.00
000946	HA004.080-0059-003..00P	Bove Christine Anld		\$184.21	\$0.00	\$184.21	6/1/2015	Achfee1	\$0.00
		2		\$184.21	\$0.00	\$184.21	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$368.42		--Bal. Due--	\$0.00
000947	HA004.080-0059-004	Kutz Harvey	1	\$2,443.84	\$0.00	\$2,443.84	6/16/2015		\$0.00
		2		\$2,443.83	\$0.00	\$2,443.83	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.67		--Bal. Due--	\$0.00
000948	HA004.080-0059-006	Kelly Kardyhym	1	\$964.03	\$0.00	\$964.03	6/30/2015		\$0.00
		2		\$964.02	\$0.00	\$964.02	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,928.05		--Bal. Due--	\$0.00
000949	HA004.080-0059-007	55 Main Street Asd	1	\$3,377.16	\$0.00	\$3,377.16	6/30/2015		\$0.00
		2		\$3,377.16	\$0.00	\$3,377.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,754.32		--Bal. Due--	\$0.00
000950	HA004.080-0059-008	Path Land Holdings	1	\$7,442.03	\$0.00	\$7,442.03	6/17/2015		\$0.00
		2		\$7,442.02	\$0.00	\$7,442.02	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$14,884.05		--Bal. Due--	\$0.00
000951	HA004.080-0060-001	Sava Gerard F. &	1	\$1,774.55	\$0.00	\$1,774.55	6/30/2015		\$0.00
		2		\$1,774.54	\$0.00	\$1,774.54	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.09		--Bal. Due--	\$0.00
000952	HA004.080-0060-002	445 Broadway Haddis	1	\$28,355.85	\$0.00	\$28,355.85	6/30/2015		\$0.00
		2		\$28,355.84	\$0.00	\$28,355.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$56,711.69		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000953	HA004.080-0060-003	La Barranca Realty	1	\$11,052.52	\$0.00	\$11,052.52	6/24/2015		\$0.00
			2	\$11,052.51	\$0.00	\$11,052.51	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$22,105.03		--Bal. Due--		\$0.00
000954	HA004.080-0060-005	Makinson Carolynl	1	\$1,473.67	\$0.00	\$1,473.67	6/3/2015	Achfee1	\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,947.34		--Bal. Due--		\$0.00
000955	HA004.080-0060-006	Dekker Ben & Angel	1	\$1,590.34	\$0.00	\$1,590.34	6/30/2015		\$0.00
			2	\$1,590.33	\$0.00	\$1,590.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,180.67		--Bal. Due--		\$0.00
000956	HA004.080-0060-007	Zanick Four Llc	1	\$2,984.18	\$0.00	\$2,984.18	6/12/2015		\$0.00
			2	\$2,984.18	\$0.00	\$2,984.18	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,968.36		--Bal. Due--		\$0.00
000957	HA004.080-0060-012	42 Main Llc	1	\$1,128.96	\$0.00	\$1,128.96	6/30/2015		\$0.00
			2	\$1,128.95	\$0.00	\$1,128.95	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,257.91		--Bal. Due--		\$0.00
000958	HA004.080-0060-013	38 Hastings Llc	1	\$1,676.30	\$0.00	\$1,676.30	6/24/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,352.60		--Bal. Due--		\$0.00
000959	HA004.080-0060-014	Dekker Esther & Jh	1	\$669.29	\$0.00	\$669.29	6/30/2015		\$0.00
			2	\$669.29	\$0.00	\$669.29			\$0.00
		--TOTALS--		--Tot. Paid--	\$669.29		--Bal. Due--		\$669.29
000960	HA004.080-0060-015	87 Washington Aven	1	\$3,567.51	\$0.00	\$3,567.51	6/16/2015		\$0.00
			2	\$3,567.50	\$0.00	\$3,567.50	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,135.01		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000961	HA004.080-0060-016	Cortese Andrew Ahd	1	\$1,264.90	\$0.00	\$1,264.90	6/30/2015		\$0.00
			2	\$1,264.90	\$0.00	\$1,264.90	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,529.80		--Bal. Due--	\$0.00
000962	HA004.080-0060-017	Gifford J Raine	1	\$1,971.03	\$0.00	\$1,971.03	6/10/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
000963	HA004.080-0060-018	Bannon Jeffrey	1	\$1,740.77	\$0.00	\$1,740.77	6/29/2015	sch fee1	\$0.00
			2	\$1,740.77	\$0.00	\$1,740.77	11/28/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,481.54		--Bal. Due--	\$0.00
000964	HA004.080-0060-019	Muraik Peter G.	1	\$1,277.18	\$0.00	\$1,277.18	6/26/2015		\$0.00
			2	\$1,277.18	\$0.00	\$1,277.18	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,554.36		--Bal. Due--	\$0.00
000965	HA004.080-0060-020	Thornlow Carolynl	1	\$921.05	\$0.00	\$921.05	6/3/2015		\$0.00
			2	\$921.04	\$0.00	\$921.04	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,842.09		--Bal. Due--	\$0.00
000966	HA004.080-0060-021	George Capuano Tru	1	\$1,381.57	\$0.00	\$1,381.57	6/9/2015		\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.13		--Bal. Due--	\$0.00
000967	HA004.080-0060-022	Shatilov Alexander	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
000968	HA004.080-0060-023	Holsinger Alden	1	\$1,375.43	\$68.77	\$1,444.20	7/14/2015		\$0.00
			2	\$1,375.42	\$0.00	\$1,375.42	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,819.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000969	HA004.080-0061-001	Pecylak John & Kde	1	\$2,198.23	\$0.00	\$2,198.23	6/8/2015		\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
000970	HA004.080-0061-002	Tilipko Amy	1	\$1,688.58	\$0.00	\$1,688.58	6/2/2015		\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,377.16		--Bal. Due--	\$0.00
000971	HA004.080-0061-003	Garvey E Clarke &	1	\$1,694.72	\$0.00	\$1,694.72	6/10/2015		\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00
000972	HA004.080-0061-006	Younan Bushra	1	\$2,638.85	\$0.00	\$2,638.85	6/29/2015		\$0.00
			2	\$2,638.85	\$0.00	\$2,638.85	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,277.70		--Bal. Due--	\$0.00
000973	HA004.080-0061-007	Kuniholm Mark Ahd	1	\$1,412.27	\$0.00	\$1,412.27	6/30/2015		\$0.00
			2	\$1,412.26	\$0.00	\$1,412.26	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00
000974	HA004.080-0061-008	Foley Susan A.	1	\$1,670.16	\$0.00	\$1,670.16	6/24/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	8/5/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
000975	HA004.080-0061-009	Foley Anita P & D	1	\$1,307.88	\$0.00	\$1,307.88	6/18/2015	schfe1	\$0.00
			2	\$1,307.88	\$0.00	\$1,307.88	12/21/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.76		--Bal. Due--	\$0.00
000976	HA004.080-0062-003.002	Leyden James & Ali	1	\$2,382.43	\$0.00	\$2,382.43	6/30/2015		\$0.00
			2	\$2,382.43	\$0.00	\$2,382.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,764.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000977	HA004.080-0062-004	Tino 2013 Irrrev.	1	\$1,412.27	\$0.00	\$1,412.27	6/9/2015		\$0.00
			2	\$1,412.26	\$0.00	\$1,412.26	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00
000978	HA004.080-0062-005	Spinozzi Silvana	1	\$3,205.23	\$0.00	\$3,205.23	6/24/2015		\$0.00
			2	\$3,205.23	\$0.00	\$3,205.23	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,410.46		--Bal. Due--	\$0.00
000979	HA004.080-0062-006	Spinozzi Silvana	1	\$1,344.73	\$0.00	\$1,344.73	6/24/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.45		--Bal. Due--	\$0.00
000980	HA004.080-0062-007	Winthrop Annabelle	1	\$620.17	\$0.00	\$620.17	6/23/2015	schfe1	\$0.00
			2	\$620.17	\$0.00	\$620.17	12/29/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,240.34		--Bal. Due--	\$0.00
000981	HA004.080-0062-008	Matte George R & 1A	1	\$1,271.04	\$0.00	\$1,271.04	6/2/2015		\$0.00
			2	\$1,271.04	\$0.00	\$1,271.04	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.08		--Bal. Due--	\$0.00
000982	HA004.080-0062-009	Jones John R &	1	\$1,338.58	\$0.00	\$1,338.58	6/30/2015		\$0.00
			2	\$1,338.58	\$0.00	\$1,338.58	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,677.16		--Bal. Due--	\$0.00
000983	HA004.080-0062-010	Martin John & Wife	1	\$30.70	\$0.00	\$30.70	6/30/2015		\$0.00
			2	\$30.70	\$0.00	\$30.70	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$61.40		--Bal. Due--	\$0.00
000984	HA004.080-0062-011	Pitaro Edmund D &	1	\$1,541.21	\$0.00	\$1,541.21	6/17/2015	schfe1	\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	12/24/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000985	HA004.080-0062-012	Santoni Ralph & Na	1	\$1,172.80	\$0.00	\$1,172.80	6/30/2015		\$0.00
			2	\$1,172.79	\$0.00	\$1,172.79	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,345.59		--Bal. Due--	\$0.00
000986	HA004.080-0062-013	Lorber Howard	1	\$1,516.65	\$0.00	\$1,516.65	6/30/2015		\$0.00
			2	\$1,516.65	\$0.00	\$1,516.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,033.30		--Bal. Due--	\$0.00
000987	HA004.080-0062-014	Quinlan Jeremiah J	1	\$1,864.81	\$0.00	\$1,864.81	6/10/2015		\$0.00
			2	\$1,864.80	\$0.00	\$1,864.80	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,729.61		--Bal. Due--	\$0.00
000988	HA004.080-0062-015	Gromelski Bradford	1	\$1,608.76	\$0.00	\$1,608.76	6/2/2015		\$0.00
			2	\$1,608.75	\$0.00	\$1,608.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,217.51		--Bal. Due--	\$0.00
000989	HA004.080-0062-016	Skolnik, David & G	1	\$1,670.16	\$0.00	\$1,670.16	6/30/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
000990	HA004.080-0062-017	Webb, Anne & Krapf	1	\$1,743.84	\$0.00	\$1,743.84	6/30/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
000991	HA004.080-0062-018	Sbrega Daniel And	1	\$1,246.48	\$0.00	\$1,246.48	6/30/2015		\$0.00
			2	\$1,246.48	\$0.00	\$1,246.48	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,492.96		--Bal. Due--	\$0.00
000992	HA004.080-0062-019	Stewart Constancel	1	\$1,403.06	\$0.00	\$1,403.06	6/30/2015		\$0.00
			2	\$1,403.05	\$0.00	\$1,403.05	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,806.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
000993	HA004.080-0062-020	Pecylak Stephen &	1	\$1,596.48	\$0.00	\$1,596.48	6/22/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
000994	HA004.080-0062-021	Jaeger Niles A & D	1	\$1,633.32	\$0.00	\$1,633.32	6/30/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
000995	HA004.080-0062-022	Utchel Rose Ann An	1	\$1,056.13	\$0.00	\$1,056.13	6/30/2015		\$0.00
			2	\$1,056.13	\$0.00	\$1,056.13	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,112.26		--Bal. Due--	\$0.00
000996	HA004.080-0062-023	Lennon Bertha M	1	\$30.70	\$0.00	\$30.70			\$0.00
			2	\$30.70	\$0.00	\$30.70			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$61.40
000997	HA004.080-0062-024	Ettinger Kevin T &	1	\$1,614.90	\$0.00	\$1,614.90	6/30/2015		\$0.00
			2	\$1,614.89	\$0.00	\$1,614.89	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.79		--Bal. Due--	\$0.00
000998	HA004.080-0062-026	Falder Amy B. Anl	1	\$1,971.03	\$0.00	\$1,971.03	6/30/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
000999	HA004.080-0062-027	Falder Amy B. Anl	1	\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
001000	HA004.080-0064-001	Alligood Douglassl	1	\$1,584.20	\$0.00	\$1,584.20	6/30/2015		\$0.00
			2	\$1,584.19	\$0.00	\$1,584.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001001	HA004.080-0064-002	Roos Jennifer D	1	\$1,240.34	\$0.00	\$1,240.34	6/17/2015		\$0.00
			2	\$1,240.34	\$0.00	\$1,240.34	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,480.68		--Bal. Due--	\$0.00
001002	HA004.080-0064-003	Chiaverini Elizabel	1	\$1,252.62	\$0.00	\$1,252.62	6/23/2015	Asschfee1	\$0.00
			2	\$1,252.62	\$0.00	\$1,252.62	12/21/2015	Asschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.24		--Bal. Due--	\$0.00
001003	HA004.080-0064-004	Palfyrichard W &	1	\$1,387.71	\$0.00	\$1,387.71	6/24/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
001004	HA004.080-0064-005	Reynolds Karen T	1	\$2,026.30	\$0.00	\$2,026.30	6/30/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
001005	HA004.080-0064-006	Capuano Bruno & As	1	\$1,381.57	\$0.00	\$1,381.57	6/24/2015		\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.13		--Bal. Due--	\$0.00
001006	HA004.080-0064-007	Goldstick Patricia	1	\$1,553.49	\$0.00	\$1,553.49	6/30/2015		\$0.00
			2	\$1,553.49	\$0.00	\$1,553.49	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,106.98		--Bal. Due--	\$0.00
001007	HA004.080-0064-008	Ryan Christopher &	1	\$1,596.48	\$0.00	\$1,596.48	6/23/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
001008	HA004.080-0064-009	Papke Beth W.	1	\$1,289.46	\$0.00	\$1,289.46	6/30/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001009	HA004.080-0064-010	Quinn Daniel F. &	1	\$1,442.97	\$86.58	\$1,529.55	2/29/2016		\$0.00
			2	\$1,442.96	\$0.00	\$1,442.96	2/29/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,972.51		--Bal. Due--	\$0.00
001010	HA004.080-0064-011	Trask Lila	1	\$1,258.76	\$0.00	\$1,258.76	6/11/2015		\$0.00
			2	\$1,258.76	\$0.00	\$1,258.76	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,517.52		--Bal. Due--	\$0.00
001011	HA004.080-0064-012	Friedman Andrew &	1	\$1,295.60	\$0.00	\$1,295.60	6/24/2015		\$0.00
			2	\$1,295.60	\$0.00	\$1,295.60	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001012	HA004.080-0064-013	Shuto Mate & Marij	1	\$1,283.32	\$0.00	\$1,283.32	6/30/2015		\$0.00
			2	\$1,283.32	\$0.00	\$1,283.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,566.64		--Bal. Due--	\$0.00
001013	HA004.080-0064-014	Ankuda Michael & M	1	\$1,504.37	\$0.00	\$1,504.37	6/29/2015		\$0.00
			2	\$1,504.37	\$0.00	\$1,504.37	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,008.74		--Bal. Due--	\$0.00
001014	HA004.080-0064-015	Herbert Robin	1	\$2,026.30	\$0.00	\$2,026.30	6/30/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
001015	HA004.080-0064-016	Butters Jonathan W	1	\$1,713.14	\$0.00	\$1,713.14	6/22/2015	schfe1	\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	12/26/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001016	HA004.080-0064-017	Wasiczko Irena	1	\$2,210.51	\$0.00	\$2,210.51	6/30/2015		\$0.00
			2	\$2,210.50	\$0.00	\$2,210.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,421.01		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001017	HA004.080-0065-001	Cadenhead Stuart &	1	\$1,498.23	\$0.00	\$1,498.23	6/30/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,996.46		--Bal. Due--	\$0.00
001018	HA004.080-0065-002	Platt Jason J &	1	\$1,123.67	\$0.00	\$1,123.67	6/30/2015		\$0.00
			2	\$1,123.67	\$0.00	\$1,123.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,247.34		--Bal. Due--	\$0.00
001019	HA004.080-0065-003	Nusser Andrew C &	1	\$1,522.79	\$0.00	\$1,522.79	6/30/2015		\$0.00
			2	\$1,522.79	\$0.00	\$1,522.79	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,045.58		--Bal. Due--	\$0.00
001020	HA004.080-0065-004	Dellaverson Gj & J	1	\$12.28	\$0.00	\$12.28	6/30/2015	schfee1	\$0.00
			2	\$12.28	\$0.00	\$12.28	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001021	HA004.080-0065-005	Dellaverson Gj & J	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015	schfee1	\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,530.53		--Bal. Due--	\$0.00
001022	HA004.080-0065-006	Stern Michael & Rlo	1	\$1,958.75	\$0.00	\$1,958.75	6/23/2015		\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
001023	HA004.080-0065-007	Langione Barbara	1	\$2,564.80	\$0.00	\$2,564.80	6/10/2015		\$0.00
			2	\$2,564.80	\$0.00	\$2,564.80	11/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,129.60		--Bal. Due--	\$0.00
001024	HA004.080-0065-008	Madigan Mary P.	1	\$1,621.04	\$0.00	\$1,621.04	6/2/2015	schfee1	\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001025	HA004.080-0065-009	Budin Howard & Mir	1	\$2,014.02	\$0.00	\$2,014.02	6/3/2015		\$0.00
			2	\$2,014.01	\$0.00	\$2,014.01	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,028.03		--Bal. Due--	\$0.00
001026	HA004.080-0065-010	Bertles John F Jr	1	\$1,117.53	\$0.00	\$1,117.53	6/9/2015		\$0.00
			2	\$1,117.53	\$0.00	\$1,117.53	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,235.06		--Bal. Due--	\$0.00
001027	HA004.080-0065-011	Ward Timothy B	1	\$1,111.39	\$0.00	\$1,111.39	6/30/2015		\$0.00
			2	\$1,111.39	\$0.00	\$1,111.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,222.78		--Bal. Due--	\$0.00
001028	HA004.080-0065-012	Sullivan Kathleen	1	\$1,584.20	\$0.00	\$1,584.20	6/23/2015		\$0.00
			2	\$1,584.19	\$0.00	\$1,584.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.39		--Bal. Due--	\$0.00
001029	HA004.080-0065-013	Tucker Robert S. &	1	\$1,768.41	\$0.00	\$1,768.41	6/10/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00
001030	HA004.080-0066-001	Brandes Marcelle &	1	\$178.07	\$0.00	\$178.07	6/2/2015	Archfee1	\$0.00
			2	\$178.07	\$0.00	\$178.07	12/18/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$356.14		--Bal. Due--	\$0.00
001031	HA004.080-0066-002	Brandes Marcelle &	1	\$73.69	\$0.00	\$73.69	6/2/2015	Archfee1	\$0.00
			2	\$73.68	\$0.00	\$73.68	12/18/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001032	HA004.080-0066-003	Deitz David & Jeah	1	\$73.69	\$0.00	\$73.69	6/15/2015		\$0.00
			2	\$73.68	\$0.00	\$73.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001033	HA004.080-0066-004	Deitzdavid L & Jean	1	\$1,387.71	\$0.00	\$1,387.71	6/15/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
001034	HA004.080-0066-005	Anker Kent K & Phyllis	1	\$1,989.46	\$0.00	\$1,989.46	6/30/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
001035	HA004.080-0066-006	McNally Steve And	1	\$1,320.16	\$0.00	\$1,320.16	6/30/2015		\$0.00
			2	\$1,320.16	\$0.00	\$1,320.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.32		--Bal. Due--	\$0.00
001036	HA004.080-0066-007	Azulay Daniel & Fein	1	\$1,363.15	\$0.00	\$1,363.15	6/30/2015		\$0.00
			2	\$1,363.14	\$0.00	\$1,363.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,726.29		--Bal. Due--	\$0.00
001037	HA004.080-0066-008	Weinstein Sue	1	\$1,442.97	\$0.00	\$1,442.97	6/10/2015		\$0.00
			2	\$1,442.96	\$0.00	\$1,442.96	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,885.94		--Bal. Due--	\$0.00
001038	HA004.080-0066-009	Provet Anne G	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	10/27/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
001039	HA004.080-0066-010	Brandes Marcelle &	1	\$1,436.83	\$0.00	\$1,436.83	6/2/2015	Archfee1	\$0.00
			2	\$1,436.82	\$0.00	\$1,436.82	12/18/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
001040	HA004.080-0066-011	Brandes Marcelle &	1	\$128.95	\$0.00	\$128.95	6/2/2015	Archfee1	\$0.00
			2	\$128.94	\$0.00	\$128.94	12/18/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$257.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001041	HA004.080-0067-001	Clough Janet	1	\$2,235.07	\$0.00	\$2,235.07	6/30/2015		\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
001042	HA004.080-0067-002	Borg, Beverly & Si	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
001043	HA004.080-0067-003	Nehrbauer GeorgeIH	1	\$812.36	\$0.00	\$812.36	6/9/2015		\$0.00
			2	\$812.36	\$0.00	\$812.36	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,624.72		--Bal. Due--	\$0.00
001044	HA004.080-0067-004	Ess Richard & CarlM	1	\$1,661.56	\$0.00	\$1,661.56	6/8/2015		\$0.00
			2	\$1,661.56	\$0.00	\$1,661.56	10/27/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,323.12		--Bal. Due--	\$0.00
001045	HA004.080-0067-005	Aluisio Frank & Ch	1	\$1,479.81	\$0.00	\$1,479.81	6/30/2015		\$0.00
			2	\$1,479.81	\$0.00	\$1,479.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,959.62		--Bal. Due--	\$0.00
001046	HA004.080-0067-006	Ivy Peter & Beck M	1	\$2,136.82	\$0.00	\$2,136.82	6/25/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	6/25/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.64		--Bal. Due--	\$0.00
001047	HA004.080-0067-007	Taylor Donna-JeanI	1	\$1,958.75	\$0.00	\$1,958.75	6/30/2015		\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
001048	HA004.080-0067-008	Murray James L. An	1	\$1,802.55	\$0.00	\$1,802.55	6/22/2015		\$0.00
			2	\$1,802.54	\$0.00	\$1,802.54	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,605.09		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001049	HA004.080-0068-001	Village Of Hasting		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
001050	HA004.080-0068-002	Billig Michael & M		\$2,824.53	\$0.00	\$2,824.53	6/24/2015		\$0.00
		2		\$2,824.53	\$0.00	\$2,824.53	12/23/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,649.06		--Bal. Due--	\$0.00
001051	HA004.080-0068-003	Altman Billy M. &		\$1,651.74	\$0.00	\$1,651.74	6/30/2015		\$0.00
		2		\$1,651.73	\$0.00	\$1,651.73	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,303.47		--Bal. Due--	\$0.00
001052	HA004.080-0068-004	Reich Herbert As T		\$2,523.66	\$0.00	\$2,523.66	6/17/2015		\$0.00
		2		\$2,523.66	\$0.00	\$2,523.66	12/7/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,047.32		--Bal. Due--	\$0.00
001053	HA004.080-0068-005	Lewenson RichardJ		\$2,406.99	\$0.00	\$2,406.99	6/16/2015		\$0.00
		2		\$2,406.99	\$0.00	\$2,406.99	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,813.98		--Bal. Due--	\$0.00
001054	HA004.080-0068-006	Hamburger Anne	1	\$2,527.34	\$0.00	\$2,527.34	6/30/2015		\$0.00
		2		\$2,527.34	\$0.00	\$2,527.34	12/14/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,054.68		--Bal. Due--	\$0.00
001055	HA004.080-0068-007	Johnson Jeffrey C	1	\$3,377.16	\$0.00	\$3,377.16	6/9/2015		\$0.00
		2		\$3,377.16	\$0.00	\$3,377.16	12/16/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,754.32		--Bal. Due--	\$0.00
001056	HA004.080-0068-008	Micklow KathleenT		\$2,308.75	\$0.00	\$2,308.75	6/5/2015	Archfee1	\$0.00
		2		\$2,308.75	\$0.00	\$2,308.75	6/5/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,617.50		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001057	HA004.080-0069-001	Lehner Christine	1	\$1,197.36	\$0.00	\$1,197.36	6/10/2015		\$0.00
			2	\$1,197.35	\$0.00	\$1,197.35	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,394.71		--Bal. Due--	\$0.00
001058	HA004.080-0069-002	Lehner Christine R	1	\$6,815.72	\$0.00	\$6,815.72	6/10/2015		\$0.00
			2	\$6,815.72	\$0.00	\$6,815.72	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$13,631.44		--Bal. Due--	\$0.00
001059	HA004.080-0069-003	Lehner Christine R	1	\$3,027.16	\$0.00	\$3,027.16	6/10/2015		\$0.00
			2	\$3,027.16	\$0.00	\$3,027.16	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,054.32		--Bal. Due--	\$0.00
001060	HA004.080-0069-004	Village Of	1	\$976.31	\$0.00	\$976.31	6/30/2015		\$0.00
			2	\$976.30	\$0.00	\$976.30	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,952.61		--Bal. Due--	\$0.00
001061	HA004.080-0069-007	Village Of	1	\$945.61	\$0.00	\$945.61	6/18/2015		\$0.00
			2	\$945.60	\$0.00	\$945.60	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,891.21		--Bal. Due--	\$0.00
001062	HA004.080-0069-008	Village Of	1	\$370.88	\$0.00	\$370.88	6/9/2015		\$0.00
			2	\$370.87	\$0.00	\$370.87	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$741.75		--Bal. Due--	\$0.00
001063	HA004.080-0069-009	Village Of	1	\$370.88	\$0.00	\$370.88	6/9/2015		\$0.00
			2	\$370.87	\$0.00	\$370.87	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$741.75		--Bal. Due--	\$0.00
001064	HA004.080-0069-010	Village Of	1	\$377.02	\$0.00	\$377.02	6/30/2015		\$0.00
			2	\$377.01	\$0.00	\$377.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$754.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001065	HA004.080-0069-011	Village Of	1	\$257.89	\$0.00	\$257.89	6/30/2015		\$0.00
			2	\$257.89	\$0.00	\$257.89	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$515.78		--Bal. Due--	\$0.00
001066	HA004.080-0070-001	Mcdonald John R &	1	\$1,578.06	\$78.90	\$1,656.96	1/19/2016	Acchfee1	\$0.00
			2	\$1,578.05	\$0.00	\$1,578.05	1/19/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,235.01		--Bal. Due--	\$0.00
001067	HA004.080-0070-002	Wilmot Hugh Jr. &	1	\$2,201.30	\$0.00	\$2,201.30	6/30/2015		\$0.00
			2	\$2,201.29	\$0.00	\$2,201.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,402.59		--Bal. Due--	\$0.00
001068	HA004.080-0070-005	Hirozawa Kent Y &	1	\$1,743.84	\$0.00	\$1,743.84	6/30/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
001069	HA004.080-0070-006	Stephens Gregory &	1	\$1,455.25	\$0.00	\$1,455.25	6/15/2015		\$0.00
			2	\$1,455.25	\$0.00	\$1,455.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00
001070	HA004.080-0070-007	Cajas Lus & Maria	1	\$1,639.46	\$0.00	\$1,639.46	6/30/2015		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.91		--Bal. Due--	\$0.00
001071	HA004.080-0070-008	Potter Richard T &	1	\$1,117.53	\$0.00	\$1,117.53	6/22/2015		\$0.00
			2	\$1,117.53	\$0.00	\$1,117.53	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,235.06		--Bal. Due--	\$0.00
001072	HA004.080-0070-009	Madajewicz Malgor	1	\$1,406.13	\$0.00	\$1,406.13	6/30/2015	Acchfee1	\$0.00
			2	\$1,406.12	\$0.00	\$1,406.12	12/30/2015	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,812.25		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001073	HA004.080-0070-010	Sadler, Linda & Ta	1	\$1,393.85	\$0.00	\$1,393.85	6/26/2015		\$0.00
			2	\$1,393.84	\$0.00	\$1,393.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.69		--Bal. Due--	\$0.00
001074	HA004.080-0070-011	Madajewicz Malgosi	1	\$67.55	\$0.00	\$67.55	6/30/2015	Asschfeel	\$0.00
			2	\$67.54	\$0.00	\$67.54	12/30/2015	Asschfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$135.09		--Bal. Due--	\$0.00
001075	HA004.080-0070-012	Karmel Philip&Lahd	1	\$2,302.61	\$0.00	\$2,302.61	6/30/2015		\$0.00
			2	\$2,302.60	\$0.00	\$2,302.60	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,605.21		--Bal. Due--	\$0.00
001076	HA004.080-0070-013	Deangretchen & Gil	1	\$3,825.40	\$0.00	\$3,825.40	6/11/2015		\$0.00
			2	\$3,825.40	\$0.00	\$3,825.40	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,650.80		--Bal. Due--	\$0.00
001077	HA004.080-0070-014	Scioscia Charles &	1	\$1,903.49	\$0.00	\$1,903.49	6/30/2015		\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
001078	HA004.080-0070-015	Ceccolini Richard	1	\$1,586.65	\$0.00	\$1,586.65	6/30/2015		\$0.00
			2	\$1,586.65	\$0.00	\$1,586.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,173.30		--Bal. Due--	\$0.00
001079	HA004.080-0070-016	Lee Lawrence & Clar	1	\$1,518.99	\$0.00	\$1,518.99	6/30/2015		\$0.00
			2	\$1,518.98	\$0.00	\$1,518.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,037.97		--Bal. Due--	\$0.00
001080	HA004.080-0070-017	Jacobs Michael C &	1	\$1,320.16	\$0.00	\$1,320.16	6/30/2015		\$0.00
			2	\$1,320.16	\$0.00	\$1,320.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001081	HA004.080-0070-018	Brine John S &	1	\$1,344.73	\$0.00	\$1,344.73	6/30/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,689.45		--Bal. Due--		\$0.00
001082	HA004.080-0070-019	Kozak Steven &	1	\$1,357.01	\$0.00	\$1,357.01	6/30/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,714.01		--Bal. Due--		\$0.00
001083	HA004.080-0070-020	Murphy Francis	1	\$2,057.00	\$185.13	\$2,242.13	11/30/2015		\$0.00
			2	\$2,056.99	\$0.00	\$2,056.99	11/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,299.12		--Bal. Due--		\$0.00
001084	HA004.080-0070-021	Berman Mark P & Li	1	\$1,971.03	\$197.10	\$2,168.13	1/21/2016		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	1/21/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,139.16		--Bal. Due--		\$0.00
001085	HA004.080-0070-022	Ceballos Saribel	1	\$1,375.43	\$82.53	\$1,457.96	2/26/2016	Acchfee1	\$0.00
			2	\$1,375.42	\$0.00	\$1,375.42	2/26/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$2,833.38		--Bal. Due--		\$0.00
001086	HA004.080-0070-023	Joshi Bharat C	1	\$1,688.58	\$0.00	\$1,688.58	6/30/2015	Acchfee1	\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/26/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,377.16		--Bal. Due--		\$0.00
001087	HA004.080-0070-024	Taggart Sean & Blo	1	\$1,002.10	\$0.00	\$1,002.10	6/24/2015		\$0.00
			2	\$1,002.09	\$0.00	\$1,002.09	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,004.19		--Bal. Due--		\$0.00
001088	HA004.080-0070-025	Talbot Stephen J &	1	\$1,592.55	\$0.00	\$1,592.55	6/30/2015		\$0.00
			2	\$1,592.54	\$0.00	\$1,592.54	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,185.09		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001089	HA004.080-0070-026	Stoller Glenda R.	1	\$1,835.95	\$0.00	\$1,835.95	6/30/2015		\$0.00
			2	\$1,835.94	\$0.00	\$1,835.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,671.89		--Bal. Due--	\$0.00
001090	HA004.080-0070-027	Brenes Petrona	1	\$2,036.37	\$101.82	\$2,138.19	1/27/2016	Archfee1	\$0.00
			2	\$2,036.36	\$0.00	\$2,036.36	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,174.55		--Bal. Due--	\$0.00
001091	HA004.080-0070-028	Vendetti Ida	1	\$3,266.63	\$0.00	\$3,266.63	6/19/2015		\$0.00
			2	\$3,266.63	\$0.00	\$3,266.63	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,533.26		--Bal. Due--	\$0.00
001092	HA004.080-0071-001	Bernstein Stuart M	1	\$1,816.91	\$0.00	\$1,816.91	6/30/2015		\$0.00
			2	\$1,816.91	\$0.00	\$1,816.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,633.82		--Bal. Due--	\$0.00
001093	HA004.080-0071-002	Weinrib Barry & Ho	1	\$2,026.30	\$0.00	\$2,026.30	6/24/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
001094	HA004.080-0071-003	Hodgson Michael & K	1	\$1,707.00	\$0.00	\$1,707.00	6/8/2015		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
001095	HA004.080-0071-004	Fitzsimmons Edwar	1	\$1,903.49	\$0.00	\$1,903.49	6/23/2015		\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
001096	HA004.080-0071-005	Borelli John W & D	1	\$2,382.43	\$0.00	\$2,382.43	6/9/2015	Archfee1	\$0.00
			2	\$2,382.43	\$0.00	\$2,382.43	6/12/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,764.86		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001097	HA004.080-0071-006	Wilt Robert H. & D	1	\$2,270.31	\$0.00	\$2,270.31	6/3/2015		\$0.00
			2	\$2,270.31	\$0.00	\$2,270.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,540.62		--Bal. Due--	\$0.00
001098	HA004.080-0071-007	Waters Margaret	1	\$1,891.21	\$0.00	\$1,891.21	6/30/2015		\$0.00
			2	\$1,891.21	\$0.00	\$1,891.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,782.42		--Bal. Due--	\$0.00
001099	HA004.080-0071-008	Matzura Thomas	1	\$1,989.46	\$0.00	\$1,989.46	6/3/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
001100	HA004.080-0071-009	Luberic Zarko & Ma	1	\$942.54	\$0.00	\$942.54	6/23/2015		\$0.00
			2	\$942.53	\$0.00	\$942.53	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,885.06		--Bal. Due--	\$0.00
001101	HA004.080-0071-010	Driver Cyrus & Amy	1	\$1,805.25	\$0.00	\$1,805.25	6/29/2015	schfe1	\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/31/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00
001102	HA004.080-0071-011	Martin George S &	1	\$1,707.00	\$0.00	\$1,707.00	6/17/2015		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
001103	HA004.080-0071-012	Apel Marjorie	1	\$1,921.91	\$0.00	\$1,921.91	6/4/2015	schfe1	\$0.00
			2	\$1,921.91	\$0.00	\$1,921.91	12/10/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.82		--Bal. Due--	\$0.00
001104	HA004.080-0071-013	Ryan Kathleen & Ma	1	\$1,436.83	\$0.00	\$1,436.83	6/2/2015		\$0.00
			2	\$1,436.82	\$0.00	\$1,436.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001105	HA004.080-0071-014	Sable Daniel W & IS		\$1,829.81	\$0.00	\$1,829.81	6/18/2015	Ass fee1	\$0.00
		2		\$1,829.80	\$0.00	\$1,829.80	12/11/2015	Ass fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
001106	HA004.080-0071-015	Ryan Mary Mary P		\$1,633.32	\$0.00	\$1,633.32	6/2/2015		\$0.00
		2		\$1,633.31	\$0.00	\$1,633.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
001107	HA004.080-0071-016	Foster Robert & Ah		\$1,921.91	\$0.00	\$1,921.91	6/30/2015		\$0.00
		2		\$1,921.91	\$0.00	\$1,921.91	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.82		--Bal. Due--	\$0.00
001108	HA004.080-0071-017	Diz Michael And Ni		\$3,014.76	\$0.00	\$3,014.76	6/10/2015		\$0.00
		2		\$3,014.76	\$0.00	\$3,014.76	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,029.52		--Bal. Due--	\$0.00
001109	HA004.080-0071-018	Cavanaugh Patrick		\$1,363.15	\$0.00	\$1,363.15	6/30/2015		\$0.00
		2		\$1,363.14	\$0.00	\$1,363.14	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,726.29		--Bal. Due--	\$0.00
001110	HA004.080-0071-019	Madigan Jr. Richa		\$1,593.41	\$0.00	\$1,593.41	6/30/2015		\$0.00
		2		\$1,593.40	\$0.00	\$1,593.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.81		--Bal. Due--	\$0.00
001111	HA004.080-0071-020	Madigan Mary Jeah		\$1,436.83	\$0.00	\$1,436.83	6/30/2015		\$0.00
		2		\$1,436.82	\$0.00	\$1,436.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
001112	HA004.080-0071-021	Flynn Daniel & St		\$1,430.69	\$0.00	\$1,430.69	6/30/2015		\$0.00
		2		\$1,430.68	\$0.00	\$1,430.68	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,861.38		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001113	HA004.080-0071-022	Thomas Wm Way 1 & S	1	\$1,694.72	\$0.00	\$1,694.72	6/2/2015	Achfee1	\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,383.63		--Bal. Due--	\$0.00
001114	HA004.080-0071-023	Madigan Ann K & D	1	\$1,553.49	\$0.00	\$1,553.49	6/30/2015		\$0.00
			2	\$1,553.49	\$0.00	\$1,553.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,106.98		--Bal. Due--	\$0.00
001115	HA004.080-0071-024	Kazura Paul H & Vi	1	\$1,234.20	\$0.00	\$1,234.20	6/30/2015	Achfee1	\$0.00
			2	\$1,234.20	\$0.00	\$1,234.20	10/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,468.40		--Bal. Due--	\$0.00
001116	HA004.080-0071-025	Stricks Martin &	1	\$1,295.60	\$0.00	\$1,295.60	6/2/2015	Achfee1	\$0.00
			2	\$1,295.60	\$0.00	\$1,295.60	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001117	HA004.080-0071-026	Coomaraswamy Michal	1	\$1,590.34	\$0.00	\$1,590.34	6/30/2015		\$0.00
			2	\$1,590.33	\$0.00	\$1,590.33	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,180.67		--Bal. Due--	\$0.00
001118	HA004.080-0071-027	Eisenstark Sarita	1	\$1,574.99	\$0.00	\$1,574.99	6/30/2015		\$0.00
			2	\$1,574.98	\$0.00	\$1,574.98	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,149.97		--Bal. Due--	\$0.00
001119	HA004.080-0071-028	Burke Dermot	1	\$1,117.53	\$0.00	\$1,117.53	6/30/2015		\$0.00
			2	\$1,117.53	\$0.00	\$1,117.53	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,235.06		--Bal. Due--	\$0.00
001120	HA004.080-0071-029	Laudien Helen & Ge	1	\$1,160.52	\$0.00	\$1,160.52	6/30/2015		\$0.00
			2	\$1,160.51	\$0.00	\$1,160.51	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,321.03		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001121	HA004.080-0071-030	Rudenko Peter	1	\$1,528.93	\$0.00	\$1,528.93	6/25/2015		\$0.00
			2	\$1,528.93	\$0.00	\$1,528.93	6/25/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.86		--Bal. Due--	\$0.00
001122	HA004.080-0071-031	Sexton Martin J	1	\$1,547.35	\$0.00	\$1,547.35	6/3/2015	Achfee1	\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	12/2/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
001123	HA004.080-0071-032	Mackay Michael & M	1	\$1,335.88	\$0.00	\$1,335.88	6/8/2015		\$0.00
			2	\$1,335.88	\$0.00	\$1,335.88	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,671.76		--Bal. Due--	\$0.00
001124	HA004.080-0071-033	Runyan David & Ann	1	\$1,412.27	\$0.00	\$1,412.27	6/2/2015		\$0.00
			2	\$1,412.26	\$0.00	\$1,412.26	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00
001125	HA004.080-0071-034	Norlander Eric W &	1	\$1,964.89	\$0.00	\$1,964.89	6/30/2015		\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00
001126	HA004.080-0071-035	Medrick Donald S	1	\$935.17	\$0.00	\$935.17	6/30/2015		\$0.00
			2	\$935.16	\$0.00	\$935.16			\$0.00
		--TOTALS--		--Tot. Paid--		\$935.17		--Bal. Due--	\$935.16
001127	HA004.080-0071-036	Coleman Michael K.	1	\$1,627.18	\$0.00	\$1,627.18	6/30/2015		\$0.00
			2	\$1,627.17	\$0.00	\$1,627.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,254.35		--Bal. Due--	\$0.00
001128	HA004.080-0071-037	Copeland Libby I A	1	\$1,455.25	\$0.00	\$1,455.25	6/30/2015		\$0.00
			2	\$1,455.25	\$0.00	\$1,455.25	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001129	HA004.080-0071-038	Perruccio Francesc	d	\$1,885.07	\$0.00	\$1,885.07	6/30/2015		\$0.00
			2	\$1,885.07	\$0.00	\$1,885.07	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
001130	HA004.080-0071-039	Francisco Edgardol	d	\$1,930.63	\$0.00	\$1,930.63	6/30/2015		\$0.00
			2	\$1,930.63	\$0.00	\$1,930.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,861.26		--Bal. Due--	\$0.00
001131	HA004.080-0071-040	Aney Anna-Marie	1	\$1,369.53	\$0.00	\$1,369.53	6/15/2015		\$0.00
			2	\$1,369.53	\$0.00	\$1,369.53	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,739.06		--Bal. Due--	\$0.00
001132	HA004.080-0071-041	Hu Michael E.	1	\$1,263.67	\$0.00	\$1,263.67	6/12/2015		\$0.00
			2	\$1,263.67	\$0.00	\$1,263.67	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,527.34		--Bal. Due--	\$0.00
001133	HA004.080-0071-042	Balasubramanian	1	\$1,639.46	\$0.00	\$1,639.46	6/30/2015		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.91		--Bal. Due--	\$0.00
001134	HA004.080-0071-043	Kontos Michael &	1	\$2,253.49	\$0.00	\$2,253.49	6/11/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
001135	HA004.080-0071-044	Escotto Pablo & Ah	n	\$1,799.11	\$0.00	\$1,799.11	6/30/2015		\$0.00
			2	\$1,799.10	\$0.00	\$1,799.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.21		--Bal. Due--	\$0.00
001136	HA004.080-0071-045	Conway John & Rbse	s	\$1,541.21	\$0.00	\$1,541.21	6/30/2015		\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.42		--Bal. Due--	\$0.00

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001137	HA004.080-0072-001	Walsh Joan P	1	\$1,516.41	\$0.00	\$1,516.41	6/30/2015		\$0.00
			2	\$1,516.40	\$0.00	\$1,516.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,032.81		--Bal. Due--	\$0.00
001138	HA004.080-0072-002	Wolf Lawrence R &	1	\$1,977.17	\$0.00	\$1,977.17	6/30/2015		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
001139	HA004.080-0072-003	Nollen Timothy &1A	1	\$2,564.31	\$0.00	\$2,564.31	6/30/2015		\$0.00
			2	\$2,564.30	\$0.00	\$2,564.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,128.61		--Bal. Due--	\$0.00
001140	HA004.080-0072-004	Rohan Patrick	1	\$1,301.74	\$0.00	\$1,301.74	6/23/2015		\$0.00
			2	\$1,301.74	\$0.00	\$1,301.74	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,603.48		--Bal. Due--	\$0.00
001141	HA004.080-0072-005	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001142	HA004.080-0072-006	Craw Travis	1	\$1,903.49	\$0.00	\$1,903.49	6/1/2015	Archfee1	\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
001143	HA004.080-0072-007	Seitz John And	1	\$1,541.21	\$0.00	\$1,541.21	6/30/2015		\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.42		--Bal. Due--	\$0.00
001144	HA004.080-0072-008	Joyner Douglas & D	1	\$1,602.62	\$0.00	\$1,602.62	6/12/2015		\$0.00
			2	\$1,602.61	\$0.00	\$1,602.61	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,205.23		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001145	HA004.080-0072-009	Peterson Owen M	1	\$1,498.23	\$74.91	\$1,573.14	7/3/2015	Achfee1	\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	12/29/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,071.37		--Bal. Due--	\$0.00
001146	HA004.080-0072-010	Matzura Agnes	1	\$1,301.74	\$0.00	\$1,301.74	6/8/2015		\$0.00
			2	\$1,301.74	\$0.00	\$1,301.74	6/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,603.48		--Bal. Due--	\$0.00
001147	HA004.080-0072-011	Weissbart Clyde &	1	\$2,384.64	\$0.00	\$2,384.64	6/2/2015		\$0.00
			2	\$2,384.64	\$0.00	\$2,384.64	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,769.28		--Bal. Due--	\$0.00
001148	HA004.080-0072-012	Spiro, Jesse & Peill	1	\$1,713.14	\$0.00	\$1,713.14	6/15/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001149	HA004.080-0072-013	Parsons Harry A	1	\$1,762.26	\$0.00	\$1,762.26	6/16/2015		\$0.00
			2	\$1,762.26	\$0.00	\$1,762.26	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,524.52		--Bal. Due--	\$0.00
001150	HA004.080-0073-001	Johansson Eva M &	1	\$1,393.85	\$0.00	\$1,393.85	6/30/2015		\$0.00
			2	\$1,393.84	\$0.00	\$1,393.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.69		--Bal. Due--	\$0.00
001151	HA004.080-0073-002	Siegel Joseph A &	1	\$2,038.58	\$0.00	\$2,038.58	6/30/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
001152	HA004.080-0073-003	Beaudoin Thomas M	1	\$1,691.65	\$0.00	\$1,691.65	6/30/2015		\$0.00
			2	\$1,691.65	\$0.00	\$1,691.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,383.30		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001153	HA004.080-0073-004	Ropers Erika	1	\$85.97	\$0.00	\$85.97	6/24/2015		\$0.00
			2	\$85.96	\$0.00	\$85.96	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$171.93		--Bal. Due--	\$0.00
001154	HA004.080-0073-005	Decarlo Joseph & C	1	\$1,698.65	\$0.00	\$1,698.65	6/24/2015		\$0.00
			2	\$1,698.65	\$0.00	\$1,698.65	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,397.30		--Bal. Due--	\$0.00
001155	HA004.080-0073-006	Shapiro Robert & A	1	\$1,786.83	\$0.00	\$1,786.83	6/30/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.65		--Bal. Due--	\$0.00
001156	HA004.080-0073-007	Mazur Peter J	1	\$1,332.81	\$0.00	\$1,332.81	6/30/2015		\$0.00
			2	\$1,332.81	\$0.00	\$1,332.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,665.62		--Bal. Due--	\$0.00
001157	HA004.080-0073-008	Caramanica Jeanple	1	\$1,363.15	\$0.00	\$1,363.15	6/30/2015		\$0.00
			2	\$1,363.14	\$0.00	\$1,363.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,726.29		--Bal. Due--	\$0.00
001158	HA004.080-0073-009	Sabella Adam H&	1	\$2,130.68	\$0.00	\$2,130.68	6/3/2015		\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,261.36		--Bal. Due--	\$0.00
001159	HA004.080-0073-010	Ropers Erika	1	\$1,424.55	\$0.00	\$1,424.55	6/24/2015		\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,849.09		--Bal. Due--	\$0.00
001160	HA004.080-0073-011	Eisenberg Philip &	1	\$1,503.14	\$0.00	\$1,503.14	6/11/2015	schfeel	\$0.00
			2	\$1,503.14	\$0.00	\$1,503.14	12/9/2015	schfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,006.28		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001161	HA004.080-0073-012	Urban William J &	1	\$1,436.83	\$0.00	\$1,436.83	6/30/2015		\$0.00
			2	\$1,436.82	\$0.00	\$1,436.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
001162	HA004.080-0073-013	Rotiroti Vincent &	1	\$1,958.75	\$0.00	\$1,958.75	6/3/2015		\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
001163	HA004.080-0073-014	Johansson Eva M &	1	\$153.51	\$0.00	\$153.51	6/9/2015		\$0.00
			2	\$153.50	\$0.00	\$153.50	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$307.01		--Bal. Due--	\$0.00
001164	HA004.080-0073-015	Goldberg Steven A	1	\$2,228.93	\$0.00	\$2,228.93	6/30/2015		\$0.00
			2	\$2,228.92	\$0.00	\$2,228.92	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,457.85		--Bal. Due--	\$0.00
001165	HA004.080-0074-001	Gerold Louise	1	\$2,026.30	\$0.00	\$2,026.30	6/12/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
001166	HA004.080-0074-002	Gerold Louise	1	\$79.83	\$0.00	\$79.83	6/12/2015		\$0.00
			2	\$79.82	\$0.00	\$79.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
001167	HA004.080-0074-003	Janeway Kimberly &	1	\$1,639.46	\$81.97	\$1,721.43	1/4/2016		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	1/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,360.87		--Bal. Due--	\$0.00
001168	HA004.080-0074-004	Altshuler Michael &	1	\$1,762.26	\$0.00	\$1,762.26	6/30/2015		\$0.00
			2	\$1,762.26	\$0.00	\$1,762.26	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,524.52		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001169	HA004.080-0074-005	Hastings Sean & Ma	1	\$1,166.66	\$0.00	\$1,166.66	6/10/2015		\$0.00
			2	\$1,166.65	\$0.00	\$1,166.65	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,333.32		--Bal. Due--	\$0.00
001170	HA004.080-0074-006	Ponagai Edward J.	1	\$2,505.24	\$0.00	\$2,505.24	6/29/2015	Asschfeel	\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	12/30/2015	Asschfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00
001171	HA004.080-0074-007	Baltarshanski Paull	1	\$2,989.59	\$0.00	\$2,989.59	6/10/2015	Asschfeel	\$0.00
			2	\$2,989.58	\$0.00	\$2,989.58	12/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,979.17		--Bal. Due--	\$0.00
001172	HA004.080-0074-008	Panzer Paula G.	1	\$2,542.08	\$0.00	\$2,542.08	6/3/2015		\$0.00
			2	\$2,542.08	\$0.00	\$2,542.08	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,084.16		--Bal. Due--	\$0.00
001173	HA004.080-0074-009	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001174	HA004.080-0074-010	Swiderski Peter	1	\$2,371.38	\$0.00	\$2,371.38	6/30/2015		\$0.00
			2	\$2,371.38	\$0.00	\$2,371.38	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,742.76		--Bal. Due--	\$0.00
001175	HA004.080-0074-011	Borowitz Family Tr	1	\$73.69	\$0.00	\$73.69	6/30/2015		\$0.00
			2	\$73.68	\$0.00	\$73.68	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001176	HA004.080-0074-012	Borowitz Family Tr	1	\$2,204.37	\$0.00	\$2,204.37	6/30/2015		\$0.00
			2	\$2,204.36	\$0.00	\$2,204.36	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.73		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001177	HA004.080-0074-013	Tubbs Aaron & Jehn	1	\$1,777.00	\$0.00	\$1,777.00	6/30/2015		\$0.00
			2	\$1,777.00	\$0.00	\$1,777.00	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,554.00		--Bal. Due--	\$0.00
001178	HA004.080-0074-014	Nelson David C & LH	1	\$1,461.39	\$0.00	\$1,461.39	6/30/2015		\$0.00
			2	\$1,461.39	\$0.00	\$1,461.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.78		--Bal. Due--	\$0.00
001179	HA004.080-0074-015	Cardone Matthew &	1	\$1,694.72	\$0.00	\$1,694.72	6/30/2015		\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00
001180	HA004.080-0074-016	Solomon Golda	1	\$2,044.72	\$0.00	\$2,044.72	6/30/2015		\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
001181	HA004.080-0074-017	Borowitz Family Tr	1	\$55.27	\$0.00	\$55.27	6/30/2015		\$0.00
			2	\$55.26	\$0.00	\$55.26	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$110.53		--Bal. Due--	\$0.00
001182	HA004.080-0074-018	Kinderlerer Richard	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001183	HA004.080-0074-019	Ebert David G &	1	\$2,106.12	\$0.00	\$2,106.12	6/30/2015		\$0.00
			2	\$2,106.12	\$0.00	\$2,106.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,212.24		--Bal. Due--	\$0.00
001184	HA004.080-0074-020	Bouhassira Eric &	1	\$2,057.00	\$0.00	\$2,057.00	6/30/2015		\$0.00
			2	\$2,056.99	\$0.00	\$2,056.99	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.99		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001185	HA004.080-0074-021	Stugis Walter	1	\$1,486.57	\$0.00	\$1,486.57	6/3/2015		\$0.00
			2	\$1,486.56	\$0.00	\$1,486.56	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,973.13		--Bal. Due--	\$0.00
001186	HA004.080-0074-022	Dovell Carol Guthr	1	\$1,780.69	\$0.00	\$1,780.69	6/30/2015		\$0.00
			2	\$1,780.68	\$0.00	\$1,780.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,561.37		--Bal. Due--	\$0.00
001187	HA004.080-0074-023	Palumbo Ronald & K	1	\$2,130.68	\$0.00	\$2,130.68	6/30/2015		\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,261.36		--Bal. Due--	\$0.00
001188	HA004.080-0074-024	Francis Clare	1	\$2,037.60	\$0.00	\$2,037.60	6/30/2015		\$0.00
			2	\$2,037.59	\$0.00	\$2,037.59	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,075.19		--Bal. Due--	\$0.00
001189	HA004.080-0074-025	Wood Stephen & Ma	1	\$2,628.05	\$0.00	\$2,628.05	6/30/2015		\$0.00
			2	\$2,628.04	\$0.00	\$2,628.04	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,256.09		--Bal. Due--	\$0.00
001190	HA004.080-0075-001	The Costello Famil	1	\$122.81	\$0.00	\$122.81	6/16/2015		\$0.00
			2	\$122.80	\$0.00	\$122.80	9/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$245.61		--Bal. Due--	\$0.00
001191	HA004.080-0075-002	Ryan Christopher &	1	\$1,074.55	\$0.00	\$1,074.55	6/30/2015		\$0.00
			2	\$1,074.55	\$0.00	\$1,074.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,149.10		--Bal. Due--	\$0.00
001192	HA004.080-0075-003	Seidel William &	1	\$2,406.99	\$0.00	\$2,406.99	6/30/2015		\$0.00
			2	\$2,406.99	\$0.00	\$2,406.99	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,813.98		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001193	HA004.080-0075-004	Jamali Naseem	1	\$1,849.46	\$0.00	\$1,849.46	6/30/2015		\$0.00
			2	\$1,849.45	\$0.00	\$1,849.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,698.91		--Bal. Due--	\$0.00
001194	HA004.080-0075-005	Aizeki Shin & Hirb	1	\$1,559.64	\$0.00	\$1,559.64	6/8/2015		\$0.00
			2	\$1,559.63	\$0.00	\$1,559.63	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,119.27		--Bal. Due--	\$0.00
001195	HA004.080-0075-006	Lin, Mingtsung & Ch	1	\$1,344.73	\$0.00	\$1,344.73	6/30/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.45		--Bal. Due--	\$0.00
001196	HA004.080-0075-007	Lin, Mingtsung & Ch	1	\$239.47	\$0.00	\$239.47	6/30/2015		\$0.00
			2	\$239.47	\$0.00	\$239.47	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$478.94		--Bal. Due--	\$0.00
001197	HA004.080-0075-008	Garson Burt M. & IG	1	\$2,136.82	\$0.00	\$2,136.82	6/30/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.64		--Bal. Due--	\$0.00
001198	HA004.080-0075-009	Kuhlemann Gunter & S	1	\$1,541.21	\$0.00	\$1,541.21	6/3/2015		\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.42		--Bal. Due--	\$0.00
001199	HA004.080-0075-010	Carlson Freed Jand	1	\$1,915.77	\$0.00	\$1,915.77	6/30/2015	schfeel	\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
001200	HA004.080-0075-011	Oaks Of Hudson Hei	1	\$1,842.09	\$0.00	\$1,842.09	6/8/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001201	HA004.080-0075-012	Oaks Of Hudson Hei	1	\$233.33	\$0.00	\$233.33	6/8/2015		\$0.00
			2	\$233.33	\$0.00	\$233.33	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$466.66		--Bal. Due--	\$0.00
001202	HA004.080-0075-014	Sugrue James	1	\$2,222.79	\$111.14	\$2,333.93	7/16/2015		\$0.00
			2	\$2,222.78	\$0.00	\$2,222.78	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,557.57		--Bal. Due--	\$0.00
001203	HA004.080-0075-015	Sasloff Michael &	1	\$2,004.19	\$0.00	\$2,004.19	6/30/2015		\$0.00
			2	\$2,004.19	\$0.00	\$2,004.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,008.38		--Bal. Due--	\$0.00
001204	HA004.080-0075-016	Trager Mark D. &	1	\$2,155.24	\$0.00	\$2,155.24	6/30/2015	Asschfeel	\$0.00
			2	\$2,155.24	\$0.00	\$2,155.24	12/31/2015	Asschfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,310.48		--Bal. Due--	\$0.00
001205	HA004.080-0075-017	Zion Jonathan	1	\$1,616.13	\$0.00	\$1,616.13	6/30/2015		\$0.00
			2	\$1,616.12	\$0.00	\$1,616.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,232.25		--Bal. Due--	\$0.00
001206	HA004.080-0075-018	Gabay Russell &	1	\$1,854.37	\$0.00	\$1,854.37	6/30/2015		\$0.00
			2	\$1,854.36	\$0.00	\$1,854.36	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,708.73		--Bal. Due--	\$0.00
001207	HA004.080-0075-019	Ackerman Harriet	1	\$2,302.61	\$0.00	\$2,302.61	6/21/2015	Asschfeel	\$0.00
			2	\$2,302.60	\$0.00	\$2,302.60	12/31/2015	Asschfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,605.21		--Bal. Due--	\$0.00
001208	HA004.080-0075-020	Lee Thomas	1	\$1,402.94	\$0.00	\$1,402.94	6/30/2015		\$0.00
			2	\$1,402.93	\$0.00	\$1,402.93	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,805.87		--Bal. Due--	\$0.00

Hastings-On-Hudson 2015-16 2015 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
001209	HA004.080-0075-021	Kelly John D & St		\$1,449.11	\$72.46	\$1,521.57	1/20/2016		\$0.00
		2		\$1,449.11	\$0.00	\$1,449.11	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,970.68		--Bal. Due--	\$0.00
001210	HA004.080-0075-022	The Costello Famil		\$1,252.62	\$0.00	\$1,252.62	6/16/2015		\$0.00
		2		\$1,252.62	\$0.00	\$1,252.62	9/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.24		--Bal. Due--	\$0.00
001211	HA004.080-0075-023	Linkowski Peter &		\$1,731.56	\$0.00	\$1,731.56	6/19/2015	Archfee1	\$0.00
		2		\$1,731.56	\$0.00	\$1,731.56	8/6/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.12		--Bal. Due--	\$0.00
001212	HA004.080-0075-024	Lin, Mingsung & Ch		\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
		2		\$6.14	\$0.00	\$6.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
001213	HA004.081-0076-001	Adams Christopher &		\$1,456.48	\$0.00	\$1,456.48	6/30/2015		\$0.00
		2		\$1,456.47	\$0.00	\$1,456.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,912.95		--Bal. Due--	\$0.00
001214	HA004.081-0076-002	Handman Ellen Sue		\$1,746.91	\$0.00	\$1,746.91	6/30/2015		\$0.00
		2		\$1,746.91	\$0.00	\$1,746.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,493.82		--Bal. Due--	\$0.00
001215	HA004.081-0076-004	Stanley Ave Prop 1		\$1,375.43	\$0.00	\$1,375.43	6/9/2015		\$0.00
		2		\$1,375.42	\$0.00	\$1,375.42	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,750.85		--Bal. Due--	\$0.00
001216	HA004.081-0076-009	Wasserman Adam L &		\$2,535.94	\$0.00	\$2,535.94	6/30/2015		\$0.00
		2		\$2,535.94	\$0.00	\$2,535.94	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001217	HA004.081-0076-010	Geissbuhler Steph	1	\$2,471.47	\$0.00	\$2,471.47	6/23/2015	schfee1	\$0.00
			2	\$2,471.46	\$0.00	\$2,471.46	12/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,942.93		--Bal. Due--	\$0.00
001218	HA004.090-0077-001	Demirdelen Kathryn	1	\$2,885.94	\$0.00	\$2,885.94	6/17/2015		\$0.00
			2	\$2,885.93	\$0.00	\$2,885.93	6/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,771.87		--Bal. Due--	\$0.00
001219	HA004.090-0077-002	Magunarthur&	1	\$2,892.08	\$0.00	\$2,892.08	6/14/2015	schfee1	\$0.00
			2	\$2,892.07	\$0.00	\$2,892.07	12/27/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,784.15		--Bal. Due--	\$0.00
001220	HA004.090-0077-003	Osborne Mark & Kin	1	\$1,964.89	\$0.00	\$1,964.89	6/30/2015	schfee1	\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00
001221	HA004.090-0077-004	Elias Daniel & Kat	1	\$2,462.26	\$0.00	\$2,462.26	6/30/2015		\$0.00
			2	\$2,462.25	\$0.00	\$2,462.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
001222	HA004.090-0077-005	Cazzoli Robert & A	1	\$1,940.33	\$0.00	\$1,940.33	6/30/2015		\$0.00
			2	\$1,940.33	\$0.00	\$1,940.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,880.66		--Bal. Due--	\$0.00
001223	HA004.090-0077-006	Lockard Michael An	1	\$1,436.22	\$0.00	\$1,436.22	6/30/2015		\$0.00
			2	\$1,436.21	\$0.00	\$1,436.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,872.43		--Bal. Due--	\$0.00
001224	HA004.090-0077-007	Magun,Arthur&Simmo	1	\$18.42	\$0.00	\$18.42	6/14/2015	schfee1	\$0.00
			2	\$18.42	\$0.00	\$18.42	12/27/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$36.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001225	HA004.090-0077-008	Johnson April H	1	\$2,492.96	\$0.00	\$2,492.96	6/26/2015		\$0.00
			2	\$2,492.95	\$0.00	\$2,492.95	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,985.91		--Bal. Due--	\$0.00
001226	HA004.090-0077-009	Qhalib Kareem Arld	1	\$2,538.64	\$0.00	\$2,538.64	6/30/2015		\$0.00
			2	\$2,538.64	\$0.00	\$2,538.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,077.28		--Bal. Due--	\$0.00
001227	HA004.090-0078-001	The Cherkin-Brawar	1	\$2,462.26	\$0.00	\$2,462.26	6/9/2015		\$0.00
			2	\$2,462.25	\$0.00	\$2,462.25	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
001228	HA004.090-0078-002	Harrington,R & Vur	1	\$1,820.47	\$0.00	\$1,820.47	6/30/2015		\$0.00
			2	\$1,820.47	\$0.00	\$1,820.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,640.94		--Bal. Due--	\$0.00
001229	HA004.090-0078-003	Scholl Marc Frazid	1	\$2,505.24	\$0.00	\$2,505.24	6/10/2015		\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00
001230	HA004.090-0078-004	Hoffman David And	1	\$2,480.68	\$0.00	\$2,480.68	6/30/2015		\$0.00
			2	\$2,480.67	\$0.00	\$2,480.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,961.35		--Bal. Due--	\$0.00
001231	HA004.090-0078-005	Monchak Elaine	1	\$2,599.55	\$0.00	\$2,599.55	6/25/2015		\$0.00
			2	\$2,599.55	\$0.00	\$2,599.55	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,199.10		--Bal. Due--	\$0.00
001232	HA004.090-0078-006	Farber Jesse P.	1	\$2,032.44	\$0.00	\$2,032.44	6/8/2015		\$0.00
			2	\$2,032.43	\$0.00	\$2,032.43	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,064.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001233	HA004.090-0078-007	Aiken Matthew Wl	1	\$1,752.44	\$0.00	\$1,752.44	6/30/2015		\$0.00
			2	\$1,752.44	\$0.00	\$1,752.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,504.88		--Bal. Due--	\$0.00
001234	HA004.090-0078-008	Otoole Michael & F	1	\$1,276.57	\$0.00	\$1,276.57	6/1/2015	Achfee1	\$0.00
			2	\$1,276.56	\$0.00	\$1,276.56	11/27/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,553.13		--Bal. Due--	\$0.00
001235	HA004.090-0078-009	Wetzler Jeffrey R	1	\$2,246.12	\$0.00	\$2,246.12	6/30/2015		\$0.00
			2	\$2,246.11	\$0.00	\$2,246.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,492.23		--Bal. Due--	\$0.00
001236	HA004.090-0078-010	Scheier Saul & Fam	1	\$2,806.11	\$0.00	\$2,806.11	6/30/2015		\$0.00
			2	\$2,806.11	\$0.00	\$2,806.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,612.22		--Bal. Due--	\$0.00
001237	HA004.090-0078-011	Heubert Jay P.	1	\$2,519.98	\$126.00	\$2,645.98	1/15/2016		\$0.00
			2	\$2,519.97	\$0.00	\$2,519.97	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,165.95		--Bal. Due--	\$0.00
001238	HA004.090-0078-012	Rubin Joel & Lucil	1	\$1,910.86	\$0.00	\$1,910.86	6/30/2015		\$0.00
			2	\$1,910.85	\$0.00	\$1,910.85	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,821.70		--Bal. Due--	\$0.00
001239	HA004.090-0078-013	Chanwick Michael	1	\$2,535.94	\$0.00	\$2,535.94	6/8/2015		\$0.00
			2	\$2,535.94	\$0.00	\$2,535.94	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.88		--Bal. Due--	\$0.00
001240	HA004.090-0078-014	Angoff James W. &	1	\$2,271.91	\$0.00	\$2,271.91	6/18/2015		\$0.00
			2	\$2,271.90	\$0.00	\$2,271.90	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001241	HA004.090-0078-015	Hollingsworth Matj		\$2,449.98	\$0.00	\$2,449.98	6/11/2015		\$0.00
			2	\$2,449.97	\$0.00	\$2,449.97	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,899.95		--Bal. Due--	\$0.00
001242	HA004.090-0078-016	Lavachielly Cathel		\$2,124.54	\$106.23	\$2,230.77	1/27/2016		\$0.00
			2	\$2,124.54	\$0.00	\$2,124.54	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,355.31		--Bal. Due--	\$0.00
001243	HA004.090-0078-017	Hoopes Melanie Al		\$2,118.40	\$0.00	\$2,118.40	6/9/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.40		--Bal. Due--	\$0.00
001244	HA004.090-0078-018	Healy James &	1	\$2,312.43	\$0.00	\$2,312.43	6/30/2015		\$0.00
			2	\$2,312.43	\$0.00	\$2,312.43	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,624.86		--Bal. Due--	\$0.00
001245	HA004.090-0078-019.001	Healy James &	1	\$12.28	\$0.00	\$12.28	6/8/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001246	HA004.090-0078-019.002	Marcus Silvian & L		\$147.37	\$0.00	\$147.37	6/29/2015		\$0.00
			2	\$147.36	\$0.00	\$147.36	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$294.73		--Bal. Due--	\$0.00
001247	HA004.090-0078-020	Marcus Silvian & L		\$196.49	\$0.00	\$196.49	6/29/2015		\$0.00
			2	\$196.49	\$0.00	\$196.49	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$392.98		--Bal. Due--	\$0.00
001248	HA004.090-0078-021	Marcus Silvian & L		\$2,087.70	\$0.00	\$2,087.70	6/29/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001249	HA004.090-0078-022	Heitler Joshua R.	1	\$2,087.70	\$104.38	\$2,192.08	1/16/2016	Acchfee1	\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	1/16/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,279.77		--Bal. Due--	\$0.00
001250	HA004.090-0078-023	Korstenmark & Suka	1	\$2,421.73	\$0.00	\$2,421.73	6/14/2015	Acchfee1	\$0.00
			2	\$2,421.73	\$0.00	\$2,421.73	12/7/2015	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,843.46		--Bal. Due--	\$0.00
001251	HA004.090-0078-024	Gonzalez Waldemar	1	\$2,001.74	\$0.00	\$2,001.74	6/30/2015		\$0.00
			2	\$2,001.73	\$0.00	\$2,001.73	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,003.47		--Bal. Due--	\$0.00
001252	HA004.090-0078-025	Riggs Margaret WIA	1	\$2,259.63	\$0.00	\$2,259.63	6/2/2015		\$0.00
			2	\$2,259.62	\$0.00	\$2,259.62	7/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,519.62		--Bal. Due--	\$0.00
001253	HA004.090-0078-026	Schwartzs Anna & d	1	\$159.65	\$0.00	\$159.65	6/30/2015		\$0.00
			2	\$159.64	\$0.00	\$159.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$319.29		--Bal. Due--	\$0.00
001254	HA004.090-0078-027	Schwartzs Anna & d	1	\$2,904.36	\$0.00	\$2,904.36	6/30/2015		\$0.00
			2	\$2,904.35	\$0.00	\$2,904.35	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,808.71		--Bal. Due--	\$0.00
001255	HA004.090-0078-029	Weitzman Lara R.1A	1	\$2,278.05	\$0.00	\$2,278.05	6/30/2015		\$0.00
			2	\$2,278.04	\$0.00	\$2,278.04	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,556.09		--Bal. Due--	\$0.00
001256	HA004.090-0079-001	Davis Jody A.	1	\$2,149.10	\$0.00	\$2,149.10	6/29/2015	Acchfee1	\$0.00
			2	\$2,149.10	\$0.00	\$2,149.10	11/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001257	HA004.090-0079-002	Katselas Dana & Ili		\$3,625.23	\$0.00	\$3,625.23	6/30/2015		\$0.00
			2	\$3,625.22	\$0.00	\$3,625.22	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,250.45		--Bal. Due--	\$0.00
001258	HA004.090-0079-003	Cho Young	1	\$3,000.76	\$0.00	\$3,000.76	6/10/2015		\$0.00
			2	\$3,000.76	\$0.00	\$3,000.76	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,001.52		--Bal. Due--	\$0.00
001259	HA004.090-0079-004	Paulay Forrestine	1	\$2,339.45	\$0.00	\$2,339.45	6/12/2015		\$0.00
			2	\$2,339.45	\$0.00	\$2,339.45	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,678.90		--Bal. Due--	\$0.00
001260	HA004.090-0080-001	Fradkin Karen Cuf		\$1,148.24	\$0.00	\$1,148.24	6/30/2015		\$0.00
			2	\$1,148.23	\$0.00	\$1,148.23	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,296.47		--Bal. Due--	\$0.00
001261	HA004.090-0080-002	Barker Barbara &	1	\$1,185.08	\$0.00	\$1,185.08	6/30/2015		\$0.00
			2	\$1,185.07	\$0.00	\$1,185.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,370.15		--Bal. Due--	\$0.00
001262	HA004.090-0080-003	Village Of Hasting		\$24.56	\$0.00	\$24.56	6/30/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00
001263	HA004.090-0080-004	Small Edward & Mar		\$1,963.67	\$0.00	\$1,963.67	6/3/2015		\$0.00
			2	\$1,963.66	\$0.00	\$1,963.66	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,927.33		--Bal. Due--	\$0.00
001264	HA004.090-0080-005	Village Of Hasting		\$24.56	\$0.00	\$24.56	6/30/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001265	HA004.090-0080-006	Russo Donna	1	\$1,393.85	\$0.00	\$1,393.85	6/30/2015		\$0.00
			2	\$1,393.84	\$0.00	\$1,393.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,787.69		--Bal. Due--	\$0.00
001266	HA004.090-0080-007	Unruh Ray K. & Shl	1	\$2,106.12	\$0.00	\$2,106.12	6/30/2015		\$0.00
			2	\$2,106.12	\$0.00	\$2,106.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,212.24		--Bal. Due--	\$0.00
001267	HA004.090-0080-009	Nager Arnold H & I	1	\$2,468.40	\$0.00	\$2,468.40	6/9/2015		\$0.00
			2	\$2,468.39	\$0.00	\$2,468.39	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,936.79		--Bal. Due--	\$0.00
001268	HA004.090-0080-010	Leff Jennifer &	1	\$2,695.59	\$0.00	\$2,695.59	6/30/2015		\$0.00
			2	\$2,695.58	\$0.00	\$2,695.58	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,391.17		--Bal. Due--	\$0.00
001269	HA004.090-0080-011	Feinstein Raphael	1	\$2,885.94	\$0.00	\$2,885.94	6/30/2015		\$0.00
			2	\$2,885.93	\$0.00	\$2,885.93	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,771.87		--Bal. Due--	\$0.00
001270	HA004.090-0080-012	Levine Susan	1	\$2,672.26	\$0.00	\$2,672.26	6/30/2015		\$0.00
			2	\$2,672.25	\$0.00	\$2,672.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,344.51		--Bal. Due--	\$0.00
001271	HA004.090-0080-013	Tovt Ivan & Svetla	1	\$3,173.30	\$0.00	\$3,173.30	6/30/2015		\$0.00
			2	\$3,173.30	\$0.00	\$3,173.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,346.60		--Bal. Due--	\$0.00
001272	HA004.090-0080-014	Grossman Tara G &	1	\$3,082.43	\$0.00	\$3,082.43	6/8/2015		\$0.00
			2	\$3,082.42	\$0.00	\$3,082.42	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,164.85		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001273	HA004.090-0080-015	Scheiber Roger & P		\$2,271.91	\$0.00	\$2,271.91	6/30/2015		\$0.00
		2		\$2,271.90	\$0.00	\$2,271.90	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.81		--Bal. Due--	\$0.00
001274	HA004.090-0080-016	Innocenzi Lino & L		\$73.69	\$0.00	\$73.69	6/30/2015		\$0.00
		2		\$73.68	\$0.00	\$73.68	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001275	HA004.090-0080-017	Innocenzi Lino & L		\$2,588.13	\$0.00	\$2,588.13	6/30/2015		\$0.00
		2		\$2,588.13	\$0.00	\$2,588.13	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,176.26		--Bal. Due--	\$0.00
001276	HA004.090-0080-018	Straus Nancy Kliot		\$2,216.65	\$0.00	\$2,216.65	6/8/2015		\$0.00
		2		\$2,216.64	\$0.00	\$2,216.64	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.29		--Bal. Due--	\$0.00
001277	HA004.090-0080-019	Cunningham John & K		\$98.25	\$5.90	\$104.15	8/10/2015	Assfee1	\$0.00
		2		\$98.24	\$0.00	\$98.24	8/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$202.39		--Bal. Due--	\$0.00
001278	HA004.090-0080-020	Armacost Nicola	1	\$2,580.64	\$0.00	\$2,580.64	6/30/2015		\$0.00
		2		\$2,580.64	\$0.00	\$2,580.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,161.28		--Bal. Due--	\$0.00
001279	HA004.090-0081-001	Gagliano Salvatore	1	\$3,159.18	\$0.00	\$3,159.18	6/30/2015		\$0.00
		2		\$3,159.17	\$0.00	\$3,159.17	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,318.35		--Bal. Due--	\$0.00
001280	HA004.090-0081-002	Hart Daniel B	1	\$3,242.07	\$0.00	\$3,242.07	6/30/2015		\$0.00
		2		\$3,242.07	\$0.00	\$3,242.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,484.14		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001281	HA004.090-0081-003	Gagliano Salvatore	1	\$24.56	\$0.00	\$24.56	6/30/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	12/14/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$49.12		--Bal. Due--	\$0.00
001282	HA004.090-0081-004	Dorsky Joshua	1	\$122.81	\$0.00	\$122.81	6/30/2015		\$0.00
			2	\$122.80	\$0.00	\$122.80	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$245.61		--Bal. Due--	\$0.00
001283	HA004.090-0081-005	Dorsky Joshua	1	\$2,161.38	\$0.00	\$2,161.38	6/30/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,322.76		--Bal. Due--	\$0.00
001284	HA004.090-0081-006	Bajracharya Ashok	1	\$2,388.57	\$0.00	\$2,388.57	6/26/2015		\$0.00
			2	\$2,388.57	\$0.00	\$2,388.57	6/26/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,777.14		--Bal. Due--	\$0.00
001285	HA004.090-0082-001	Silva Alberto & Ch	1	\$270.18	\$0.00	\$270.18	6/26/2015	Ass fee1	\$0.00
			2	\$270.17	\$0.00	\$270.17	12/23/2015	Ass fee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$540.35		--Bal. Due--	\$0.00
001286	HA004.090-0082-002	Jensen As Ttee Net	1	\$2,185.94	\$0.00	\$2,185.94	6/30/2015		\$0.00
			2	\$2,185.94	\$0.00	\$2,185.94	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,371.88		--Bal. Due--	\$0.00
001287	HA004.090-0082-003	Mulvihill Alexis	1	\$202.63	\$0.00	\$202.63	6/30/2015		\$0.00
			2	\$202.63	\$0.00	\$202.63	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$405.26		--Bal. Due--	\$0.00
001288	HA004.090-0082-004	Mulvihill Alexis	1	\$1,369.29	\$0.00	\$1,369.29	6/30/2015		\$0.00
			2	\$1,369.28	\$0.00	\$1,369.28	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,738.57		--Bal. Due--	\$0.00

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001289	HA004.090-0082-005	Mulvihill Alexis	1	\$73.69	\$0.00	\$73.69	6/30/2015		\$0.00
			2	\$73.68	\$0.00	\$73.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001290	HA004.090-0082-006	Stoner Michael & J	1	\$2,559.89	\$0.00	\$2,559.89	6/25/2015		\$0.00
			2	\$2,559.88	\$0.00	\$2,559.88	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,119.77		--Bal. Due--	\$0.00
001291	HA004.090-0082-007	Dine Lule	1	\$2,204.37	\$0.00	\$2,204.37	6/23/2015	schfe1	\$0.00
			2	\$2,204.36	\$0.00	\$2,204.36	12/23/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.73		--Bal. Due--	\$0.00
001292	HA004.090-0082-008	Mayer P William	1	\$2,222.79	\$111.14	\$2,333.93	7/20/2015		\$0.00
			2	\$2,222.78	\$0.00	\$2,222.78	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,556.71		--Bal. Due--	\$0.00
001293	HA004.090-0082-009	Brown Thomas & Har	1	\$73.69	\$0.00	\$73.69	6/18/2015	schfe1	\$0.00
			2	\$73.68	\$0.00	\$73.68	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001294	HA004.090-0082-010	Brown Harriet (Tru	1	\$2,189.01	\$0.00	\$2,189.01	6/18/2015	schfe1	\$0.00
			2	\$2,189.01	\$0.00	\$2,189.01	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,378.02		--Bal. Due--	\$0.00
001295	HA004.090-0082-011	Boyle Milo & Alexi	1	\$2,253.49	\$0.00	\$2,253.49	6/30/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
001296	HA004.090-0082-012	Kates Edna E	1	\$2,505.24	\$0.00	\$2,505.24	6/11/2015		\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00

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001297	HA004.090-0082-013	Barry Timothy & Na	1	\$2,286.65	\$0.00	\$2,286.65	6/30/2015		\$0.00
			2	\$2,286.64	\$0.00	\$2,286.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,573.29		--Bal. Due--	\$0.00
001298	HA004.090-0082-014	Pennington Mark C.	1	\$2,947.34	\$0.00	\$2,947.34	6/30/2015		\$0.00
			2	\$2,947.34	\$0.00	\$2,947.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,894.68		--Bal. Due--	\$0.00
001299	HA004.090-0082-015	Smirnoff Paul & Rli	1	\$1,823.67	\$0.00	\$1,823.67	6/30/2015		\$0.00
			2	\$1,823.66	\$0.00	\$1,823.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,647.33		--Bal. Due--	\$0.00
001300	HA004.090-0082-016	Bottiglieri Peter	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001301	HA004.090-0082-017	Steiger David & Be	1	\$2,603.48	\$0.00	\$2,603.48	6/3/2015	Achfee1	\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/20/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00
001302	HA004.090-0083-001	Olsson Frederick &	1	\$1,737.70	\$0.00	\$1,737.70	6/9/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00
001303	HA004.090-0083-002	Maggiotto Susan	1	\$2,468.40	\$0.00	\$2,468.40	6/3/2015	Achfee1	\$0.00
			2	\$2,468.39	\$0.00	\$2,468.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,936.79		--Bal. Due--	\$0.00
001304	HA004.090-0083-003	Michael Danny & Ju	1	\$2,496.64	\$0.00	\$2,496.64	6/29/2015		\$0.00
			2	\$2,496.64	\$0.00	\$2,496.64	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,993.28		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001305	HA004.090-0083-004	Porodko Roman & O	1	\$1,586.65	\$0.00	\$1,586.65	6/10/2015		\$0.00
			2	\$1,586.65	\$0.00	\$1,586.65	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,173.30		--Bal. Due--	\$0.00
001306	HA004.090-0083-005	Schapiro Jack & Kli	1	\$2,763.13	\$0.00	\$2,763.13	6/30/2015		\$0.00
			2	\$2,763.13	\$0.00	\$2,763.13	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,526.26		--Bal. Due--	\$0.00
001307	HA004.090-0083-006	Steinberg Richard	1	\$2,603.48	\$0.00	\$2,603.48	6/30/2015		\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00
001308	HA004.090-0083-007	Cooney Patrick &	1	\$1,995.60	\$0.00	\$1,995.60	6/30/2015		\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
001309	HA004.090-0083-008	Weiner James & Ste	1	\$1,965.51	\$0.00	\$1,965.51	6/1/2015	Achfee	\$0.00
			2	\$1,965.50	\$0.00	\$1,965.50	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,931.01		--Bal. Due--	\$0.00
001310	HA004.090-0083-009	Blicker E & Schell	1	\$2,147.26	\$0.00	\$2,147.26	6/30/2015		\$0.00
			2	\$2,147.26	\$0.00	\$2,147.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.52		--Bal. Due--	\$0.00
001311	HA004.090-0084-001	Morriss T Wynne &	1	\$2,701.73	\$0.00	\$2,701.73	6/10/2015	Achfee	\$0.00
			2	\$2,701.72	\$0.00	\$2,701.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,403.45		--Bal. Due--	\$0.00
001312	HA004.090-0084-002	Bisaga Adam M.	1	\$2,413.14	\$0.00	\$2,413.14	6/30/2015		\$0.00
			2	\$2,413.13	\$0.00	\$2,413.13	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,826.27		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001313	HA004.090-0084-003	Mandel Richard & C	1	\$3,143.83	\$0.00	\$3,143.83	6/12/2015		\$0.00
			2	\$3,143.82	\$0.00	\$3,143.82	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,287.65		--Bal. Due--	\$0.00
001314	HA004.090-0084-004	Connell Raymond I A	1	\$79.83	\$0.00	\$79.83	6/30/2015		\$0.00
			2	\$79.82	\$0.00	\$79.82	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
001315	HA004.090-0084-005	Connell Raymond I A	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001316	HA004.090-0084-007	Molakides Paul D	1	\$1,921.91	\$0.00	\$1,921.91	6/3/2015		\$0.00
			2	\$1,921.91	\$0.00	\$1,921.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.82		--Bal. Due--	\$0.00
001317	HA004.090-0084-008	Stein Stuart &	1	\$2,603.48	\$0.00	\$2,603.48	6/1/2015	Achfee1	\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/9/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00
001318	HA004.090-0084-009	Stein Stuart &	1	\$208.77	\$0.00	\$208.77	6/1/2015	Achfee1	\$0.00
			2	\$208.77	\$0.00	\$208.77	12/9/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$417.54		--Bal. Due--	\$0.00
001319	HA004.090-0084-010	Makulec David & M	1	\$2,776.64	\$0.00	\$2,776.64	6/11/2015		\$0.00
			2	\$2,776.64	\$0.00	\$2,776.64	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,553.28		--Bal. Due--	\$0.00
001320	HA004.090-0084-011	Goulet Gwenael & A	1	\$2,321.03	\$0.00	\$2,321.03	6/30/2015		\$0.00
			2	\$2,321.03	\$0.00	\$2,321.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,642.06		--Bal. Due--	\$0.00

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001321	HA004.090-0084-012	Hinkaty Stephaniel		\$2,364.01	\$0.00	\$2,364.01	6/9/2015		\$0.00
			2	\$2,364.01	\$0.00	\$2,364.01	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,728.02		--Bal. Due--	\$0.00
001322	HA004.090-0084-013	Toglia Mario & Joh		\$2,542.08	\$0.00	\$2,542.08	6/30/2015	schfe1	\$0.00
			2	\$2,542.08	\$0.00	\$2,542.08	12/26/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,084.16		--Bal. Due--	\$0.00
001323	HA004.090-0084-014	Thompson Barbara N		\$1,510.51	\$0.00	\$1,510.51	6/22/2015		\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	8/5/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
001324	HA004.090-0084-015	Silva Alberto & Ch		\$1,682.44	\$0.00	\$1,682.44	6/30/2015		\$0.00
			2	\$1,682.44	\$0.00	\$1,682.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
001325	HA004.090-0084-016	Disalvo Joseph & Jda		\$1,774.55	\$0.00	\$1,774.55	6/26/2015	schfe1	\$0.00
			2	\$1,774.54	\$0.00	\$1,774.54	12/23/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.09		--Bal. Due--	\$0.00
001326	HA004.090-0084-017	Disalvo Baecher Jo		\$313.16	\$0.00	\$313.16	6/26/2015	schfe1	\$0.00
			2	\$313.15	\$0.00	\$313.15	12/23/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$626.31		--Bal. Due--	\$0.00
001327	HA004.090-0084-018	Schapiro Josh & Lh		\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
001328	HA004.090-0084-019	Denham Mary	1	\$1,855.72	\$0.00	\$1,855.72	6/2/2015	schfe1	\$0.00
			2	\$1,855.71	\$0.00	\$1,855.71	12/7/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,711.43		--Bal. Due--	\$0.00

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001329	HA004.090-0085-001.001	Bos Robert & Danh		\$2,093.84	\$0.00	\$2,093.84	6/30/2015		\$0.00
			2	\$2,093.84	\$0.00	\$2,093.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,187.68		--Bal. Due--	\$0.00
001330	HA004.090-0085-001.002	Quinn David H. Ahd		\$98.25	\$0.00	\$98.25	6/30/2015		\$0.00
			2	\$98.24	\$0.00	\$98.24	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$196.49		--Bal. Due--	\$0.00
001331	HA004.090-0085-002	Ciszewski Peter & l		\$1,344.73	\$0.00	\$1,344.73	6/30/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.45		--Bal. Due--	\$0.00
001332	HA004.090-0085-003	Carey Daniel W	1	\$1,234.20	\$0.00	\$1,234.20	6/25/2015	schfe1	\$0.00
			2	\$1,234.20	\$0.00	\$1,234.20	12/27/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,468.40		--Bal. Due--	\$0.00
001333	HA004.090-0085-004	Goldfeder	1	\$1,823.67	\$0.00	\$1,823.67	6/2/2015		\$0.00
			2	\$1,823.66	\$0.00	\$1,823.66	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,647.33		--Bal. Due--	\$0.00
001334	HA004.090-0085-005	Lewis, Michael & H		\$1,756.12	\$0.00	\$1,756.12	6/30/2015		\$0.00
			2	\$1,756.12	\$0.00	\$1,756.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,512.24		--Bal. Due--	\$0.00
001335	HA004.090-0085-006	Lief Norman & Bdnn		\$1,980.86	\$0.00	\$1,980.86	6/24/2015		\$0.00
			2	\$1,980.85	\$0.00	\$1,980.85	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,961.71		--Bal. Due--	\$0.00
001336	HA004.090-0085-007	Devito A & Farberl		\$1,964.89	\$0.00	\$1,964.89	6/9/2015		\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001337	HA004.090-0085-008	Belasco Judith And	1	\$2,179.80	\$0.00	\$2,179.80	6/30/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
001338	HA004.090-0085-009	Grant Ruth Ann	1	\$3,469.88	\$0.00	\$3,469.88	6/30/2015		\$0.00
			2	\$3,469.87	\$0.00	\$3,469.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,939.75		--Bal. Due--	\$0.00
001339	HA004.090-0085-010	Mcfall Elizabeth	1	\$1,700.86	\$0.00	\$1,700.86	6/10/2015		\$0.00
			2	\$1,700.86	\$0.00	\$1,700.86	9/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,401.72		--Bal. Due--	\$0.00
001340	HA004.090-0085-011	Scholz Eric &	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001341	HA004.090-0085-012	Guglielmo Thomas	1	\$147.37	\$0.00	\$147.37	6/22/2015		\$0.00
			2	\$147.36	\$0.00	\$147.36	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$294.73		--Bal. Due--	\$0.00
001342	HA004.090-0085-013	Guglielmo Thomas	1	\$2,161.38	\$0.00	\$2,161.38	6/22/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
001343	HA004.090-0085-014	Schotter Richard &	1	\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
001344	HA004.090-0085-015	Twynejulius B Jr &	1	\$1,835.95	\$0.00	\$1,835.95	6/30/2015		\$0.00
			2	\$1,835.94	\$0.00	\$1,835.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,671.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001345	HA004.090-0085-016	Keriakos Steve A &	2	\$2,007.88	\$100.39	\$2,108.27	1/20/2016		\$0.00
			2	\$2,007.87	\$0.00	\$2,007.87	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,116.13		--Bal. Due--	\$0.00
001346	HA004.090-0085-017	Wolff Robert K &1	2	\$1,350.87	\$0.00	\$1,350.87	6/22/2015		\$0.00
			2	\$1,350.86	\$0.00	\$1,350.86	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,701.73		--Bal. Due--	\$0.00
001347	HA004.090-0085-018	Maggiotto J & Mulh	2	\$1,713.14	\$0.00	\$1,713.14	6/8/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	11/4/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001348	HA004.090-0085-019	Laughlin Robert Al	2	\$2,425.42	\$0.00	\$2,425.42	6/30/2015		\$0.00
			2	\$2,425.41	\$0.00	\$2,425.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,850.83		--Bal. Due--	\$0.00
001349	HA004.090-0085-020	Laughlin Robert Al	2	\$190.35	\$0.00	\$190.35	6/30/2015		\$0.00
			2	\$190.35	\$0.00	\$190.35	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$380.70		--Bal. Due--	\$0.00
001350	HA004.090-0085-021	Silleck Sean And	2	\$1,406.13	\$0.00	\$1,406.13	6/30/2015		\$0.00
			2	\$1,406.12	\$0.00	\$1,406.12	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,812.25		--Bal. Due--	\$0.00
001351	HA004.090-0085-022	Ferris David And	2	\$1,467.53	\$0.00	\$1,467.53	6/30/2015		\$0.00
			2	\$1,467.53	\$0.00	\$1,467.53	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,935.06		--Bal. Due--	\$0.00
001352	HA004.090-0085-023	Quinn David H & Le	2	\$1,412.27	\$0.00	\$1,412.27	6/30/2015		\$0.00
			2	\$1,412.26	\$0.00	\$1,412.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001353	HA004.090-0086-003.001	Stanger Neal & She	1	\$3,561.37	\$0.00	\$3,561.37	6/30/2015		\$0.00
			2	\$3,561.36	\$0.00	\$3,561.36	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,122.73		--Bal. Due--	\$0.00
001354	HA004.090-0086-003.002	Rabinowitz David &	1	\$2,523.66	\$0.00	\$2,523.66	6/22/2015		\$0.00
			2	\$2,523.66	\$0.00	\$2,523.66	6/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.32		--Bal. Due--	\$0.00
001355	HA004.090-0086-004	Chandra Mohit And	1	\$2,682.08	\$0.00	\$2,682.08	6/9/2015	Archfee1	\$0.00
			2	\$2,682.07	\$0.00	\$2,682.07	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,364.15		--Bal. Due--	\$0.00
001356	HA004.090-0086-005	Dodson John A.	1	\$2,947.34	\$0.00	\$2,947.34	6/30/2015		\$0.00
			2	\$2,947.34	\$0.00	\$2,947.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,894.68		--Bal. Due--	\$0.00
001357	HA004.090-0086-006	Contrastano Michae	1	\$1,952.61	\$0.00	\$1,952.61	6/29/2015		\$0.00
			2	\$1,952.61	\$0.00	\$1,952.61	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--	\$0.00
001358	HA004.090-0086-007	Claps John & Kathr	1	\$2,256.56	\$0.00	\$2,256.56	6/30/2015		\$0.00
			2	\$2,256.55	\$0.00	\$2,256.55	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,513.11		--Bal. Due--	\$0.00
001359	HA004.090-0086-008	Claps John & Kathr	1	\$239.47	\$0.00	\$239.47	6/30/2015		\$0.00
			2	\$239.47	\$0.00	\$239.47	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$478.94		--Bal. Due--	\$0.00
001360	HA004.090-0086-009	Ewing Robert 3Rd &	1	\$2,333.31	\$0.00	\$2,333.31	6/9/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001361	HA004.090-0086-010	Cassell Christopher		\$1,774.55	\$0.00	\$1,774.55	6/17/2015		\$0.00
			2	\$1,774.54	\$0.00	\$1,774.54	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,549.09		--Bal. Due--	\$0.00
001362	HA004.090-0086-011	Kaplan Marc & Mari		\$2,075.42	\$0.00	\$2,075.42	6/17/2015		\$0.00
			2	\$2,075.41	\$0.00	\$2,075.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,150.83		--Bal. Due--	\$0.00
001363	HA004.090-0086-012	Yager Howard L &		\$2,922.78	\$0.00	\$2,922.78	6/30/2015		\$0.00
			2	\$2,922.77	\$0.00	\$2,922.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,845.55		--Bal. Due--	\$0.00
001364	HA004.090-0086-013	Broden Daniel &	1	\$2,517.52	\$0.00	\$2,517.52	6/29/2015		\$0.00
			2	\$2,517.51	\$0.00	\$2,517.51	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,035.03		--Bal. Due--	\$0.00
001365	HA004.090-0086-014	Smith Andrew W &		\$3,303.48	\$0.00	\$3,303.48	6/17/2015		\$0.00
			2	\$3,303.47	\$0.00	\$3,303.47	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,606.95		--Bal. Due--	\$0.00
001366	HA004.090-0086-015	Thomas Dan & Lisa		\$2,112.26	\$0.00	\$2,112.26	6/30/2015		\$0.00
			2	\$2,112.26	\$0.00	\$2,112.26	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.52		--Bal. Due--	\$0.00
001367	HA004.090-0086-016	Andrus Phillip O.	1	\$2,136.82	\$0.00	\$2,136.82	6/23/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.64		--Bal. Due--	\$0.00
001368	HA004.090-0086-017	Vergara Marcela	1	\$1,837.18	\$0.00	\$1,837.18	6/30/2015		\$0.00
			2	\$1,837.17	\$0.00	\$1,837.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,674.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001369	HA004.090-0086-018	Conroy James & Eli	1	\$2,726.29	\$0.00	\$2,726.29	6/29/2015		\$0.00
			2	\$2,726.28	\$0.00	\$2,726.28	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,452.57		--Bal. Due--		\$0.00
001370	HA004.090-0087-001	Altman Jennifer & L	1	\$1,934.19	\$0.00	\$1,934.19	6/8/2015		\$0.00
			2	\$1,934.19	\$0.00	\$1,934.19	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,868.38		--Bal. Due--		\$0.00
001371	HA004.090-0087-002	Levy Judith S	1	\$2,456.12	\$0.00	\$2,456.12	6/30/2015	Archfee1	\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,912.22		--Bal. Due--		\$0.00
001372	HA004.090-0087-003	Sprague Peter &	1	\$2,388.57	\$0.00	\$2,388.57	6/30/2015		\$0.00
			2	\$2,388.57	\$0.00	\$2,388.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,777.14		--Bal. Due--		\$0.00
001373	HA004.090-0087-004	Lowy Franklin D &	1	\$2,327.17	\$0.00	\$2,327.17	6/12/2015		\$0.00
			2	\$2,327.17	\$0.00	\$2,327.17	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,654.34		--Bal. Due--		\$0.00
001374	HA004.090-0087-005	Brkich Rudolph & IG	1	\$1,209.64	\$0.00	\$1,209.64	6/19/2015		\$0.00
			2	\$1,209.63	\$0.00	\$1,209.63	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,419.27		--Bal. Due--		\$0.00
001375	HA004.090-0087-006	Sundaram Kalyan &	1	\$1,768.41	\$0.00	\$1,768.41	6/2/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,536.81		--Bal. Due--		\$0.00
001376	HA004.090-0087-007	Artel-Wallace Mari	1	\$2,014.02	\$0.00	\$2,014.02	6/10/2015		\$0.00
			2	\$2,014.01	\$0.00	\$2,014.01	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,028.03		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001377	HA004.090-0087-008	Torgoff Martin And	1	\$1,357.01	\$0.00	\$1,357.01	6/30/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.01		--Bal. Due--	\$0.00
001378	HA004.090-0087-009	Tucker J & Whitake	1	\$2,037.60	\$0.00	\$2,037.60	6/30/2015		\$0.00
			2	\$2,037.59	\$0.00	\$2,037.59	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,075.19		--Bal. Due--	\$0.00
001379	HA004.090-0087-010	Rowley Amy E. & Sh	1	\$2,718.92	\$135.95	\$2,854.87	1/4/2016		\$0.00
			2	\$2,718.92	\$0.00	\$2,718.92	1/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,573.79		--Bal. Due--	\$0.00
001380	HA004.090-0087-011	Shlaes Geoffrey & l	1	\$1,645.60	\$0.00	\$1,645.60	6/30/2015		\$0.00
			2	\$1,645.59	\$0.00	\$1,645.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,291.19		--Bal. Due--	\$0.00
001381	HA004.090-0087-012	Callas George & Ma	1	\$1,817.53	\$0.00	\$1,817.53	6/26/2015	schfee1	\$0.00
			2	\$1,817.52	\$0.00	\$1,817.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,635.05		--Bal. Due--	\$0.00
001382	HA004.090-0087-013	Danziger Marc & Jo	1	\$2,517.52	\$0.00	\$2,517.52	6/22/2015	schfee1	\$0.00
			2	\$2,517.51	\$0.00	\$2,517.51	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,035.03		--Bal. Due--	\$0.00
001383	HA004.090-0087-014	Frankel Stephen & l	1	\$2,026.30	\$0.00	\$2,026.30	6/8/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.58		--Bal. Due--	\$0.00
001384	HA004.090-0087-015	Denham Mary E. 1	1	\$2,029.98	\$0.00	\$2,029.98	6/2/2015	schfee1	\$0.00
			2	\$2,029.98	\$0.00	\$2,029.98	12/7/2015	schfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,059.96		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001385	HA004.090-0087-016	Goodrich Jonathan	1	\$2,044.72	\$0.00	\$2,044.72	6/23/2015	Acchfee1	\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	12/27/2015	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
001386	HA004.090-0087-017	Todisco Joseph J	1	\$1,676.30	\$0.00	\$1,676.30	6/18/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
001387	HA004.090-0087-018	Dunmark Gregory L	1	\$1,295.60	\$0.00	\$1,295.60	6/30/2015		\$0.00
			2	\$1,295.60	\$0.00	\$1,295.60	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001388	HA004.090-0087-019	Dougherty Masak	1	\$1,657.88	\$0.00	\$1,657.88	6/9/2015		\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
001389	HA004.090-0087-020	Stephan George N	1	\$2,235.07	\$0.00	\$2,235.07	6/13/2015	Acchfee1	\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/5/2015	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
001390	HA004.090-0087-021	Hackett Margaret S	1	\$2,333.31	\$0.00	\$2,333.31	6/10/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00
001391	HA004.090-0087-022	Sander Norbert W	1	\$2,278.05	\$113.90	\$2,391.95	1/15/2016	Acchfee1	\$0.00
			2	\$2,278.04	\$0.00	\$2,278.04	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,669.99		--Bal. Due--	\$0.00
001392	HA004.090-0087-023	Grasso Alexander	1	\$2,364.01	\$0.00	\$2,364.01	6/22/2015		\$0.00
			2	\$2,364.01	\$0.00	\$2,364.01	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,728.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001393	HA004.090-0088-001	Jones Gregory & Ba		\$1,959.98	\$0.00	\$1,959.98	6/30/2015		\$0.00
		2		\$1,959.98	\$0.00	\$1,959.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
001394	HA004.090-0088-002	Torton Edgar & Tdr		\$985.52	\$0.00	\$985.52	6/17/2015		\$0.00
		2		\$985.51	\$0.00	\$985.51	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,971.03		--Bal. Due--	\$0.00
001395	HA004.090-0088-003	Lobovsky RichardIJ		\$3,254.35	\$0.00	\$3,254.35	6/30/2015		\$0.00
		2		\$3,254.35	\$0.00	\$3,254.35	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,508.70		--Bal. Due--	\$0.00
001396	HA004.090-0088-004	Lobovsky RichardIJ		\$122.81	\$0.00	\$122.81	6/30/2015		\$0.00
		2		\$122.80	\$0.00	\$122.80	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$245.61		--Bal. Due--	\$0.00
001397	HA004.090-0089-001	Hollander Ronald &		\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
		2		\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001398	HA004.090-0089-002	Budakyavuz	1	\$1,608.76	\$0.00	\$1,608.76	6/9/2015		\$0.00
		2		\$1,608.75	\$0.00	\$1,608.75	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,217.51		--Bal. Due--	\$0.00
001399	HA004.090-0089-004	Simon Gregory & Ba		\$1,449.11	\$0.00	\$1,449.11	6/8/2015		\$0.00
		2		\$1,449.11	\$0.00	\$1,449.11	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.22		--Bal. Due--	\$0.00
001400	HA004.090-0089-005	Markowitz MorrisI&		\$2,376.29	\$0.00	\$2,376.29	6/3/2015		\$0.00
		2		\$2,376.29	\$0.00	\$2,376.29	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,752.58		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001401	HA004.090-0089-007	Laskin Martin & Be	1	\$2,081.56	\$0.00	\$2,081.56	6/24/2015		\$0.00
			2	\$2,081.55	\$0.00	\$2,081.55	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
001402	HA004.090-0089-008	Gifford Jocelyn Rd	1	\$1,920.68	\$0.00	\$1,920.68	6/10/2015		\$0.00
			2	\$1,920.68	\$0.00	\$1,920.68	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,841.36		--Bal. Due--	\$0.00
001403	HA004.090-0089-009	Barr Jason And	1	\$1,768.41	\$0.00	\$1,768.41	6/29/2015	Archfee1	\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/26/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00
001404	HA004.090-0089-010	Simchick LeonardJ	1	\$2,173.66	\$0.00	\$2,173.66	6/9/2015		\$0.00
			2	\$2,173.66	\$0.00	\$2,173.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,347.32		--Bal. Due--	\$0.00
001405	HA004.090-0089-011	Jernow Allison	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
001406	HA004.090-0089-012	Doherty John & Jda	1	\$2,597.34	\$0.00	\$2,597.34	6/29/2015		\$0.00
			2	\$2,597.34	\$0.00	\$2,597.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,194.68		--Bal. Due--	\$0.00
001407	HA004.090-0089-013	Armand Gerard & Lar	1	\$2,664.89	\$0.00	\$2,664.89	6/30/2015		\$0.00
			2	\$2,664.88	\$0.00	\$2,664.88	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,329.77		--Bal. Due--	\$0.00
001408	HA004.090-0089-014	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001409	HA004.090-0089-015	Bucuvalas Michael	1	\$3,211.37	\$0.00	\$3,211.37	6/15/2015	Ass fee1	\$0.00
			2	\$3,211.37	\$0.00	\$3,211.37	12/18/2015	Ass fee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$6,422.74		--Bal. Due--		\$0.00
001410	HA004.090-0089-016	Arms Katherine M	1	\$2,346.82	\$0.00	\$2,346.82	6/30/2015		\$0.00
			2	\$2,346.82	\$0.00	\$2,346.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,693.64		--Bal. Due--		\$0.00
001411	HA004.090-0090-001	Scardino Richard &	1	\$1,989.46	\$0.00	\$1,989.46	6/30/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,978.91		--Bal. Due--		\$0.00
001412	HA004.090-0090-002	Ye James Jian &	1	\$1,007.01	\$0.00	\$1,007.01	6/15/2015		\$0.00
			2	\$1,007.00	\$0.00	\$1,007.00	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,014.01		--Bal. Due--		\$0.00
001413	HA004.090-0090-003	Sanseverino Alan	1	\$1,731.56	\$0.00	\$1,731.56	6/30/2015		\$0.00
			2	\$1,731.56	\$0.00	\$1,731.56	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,463.12		--Bal. Due--		\$0.00
001414	HA004.090-0090-004	Rogers Richard J	1	\$2,339.45	\$0.00	\$2,339.45	6/30/2015		\$0.00
			2	\$2,339.45	\$0.00	\$2,339.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,678.90		--Bal. Due--		\$0.00
001415	HA004.090-0090-005	Mastrangelo Leonard	1	\$2,173.42	\$0.00	\$2,173.42	6/9/2015		\$0.00
			2	\$2,173.41	\$0.00	\$2,173.41	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,346.83		--Bal. Due--		\$0.00
001416	HA004.090-0090-006	Village Of Hasting	1	\$18.42	\$0.00	\$18.42	6/30/2015		\$0.00
			2	\$18.42	\$0.00	\$18.42	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$36.84		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001417	HA004.090-0090-007	Wagner Michael Pl4		\$1,442.97	\$0.00	\$1,442.97	6/30/2015		\$0.00
		2		\$1,442.96	\$0.00	\$1,442.96	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,885.93		--Bal. Due--	\$0.00
001418	HA004.090-0090-008	Mehrotra Susan & IS		\$1,949.67	\$0.00	\$1,949.67	6/30/2015		\$0.00
		2		\$1,949.66	\$0.00	\$1,949.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,899.33		--Bal. Due--	\$0.00
001419	HA004.090-0090-009	Village Of Hasting		\$1.23	\$0.00	\$1.23	6/30/2015		\$0.00
		2		\$1.23	\$0.00	\$1.23	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2.46		--Bal. Due--	\$0.00
001420	HA004.090-0090-010	Kitazato Seiji Andl		\$2,219.10	\$0.00	\$2,219.10	6/30/2015		\$0.00
		2		\$2,219.10	\$0.00	\$2,219.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,438.20		--Bal. Due--	\$0.00
001421	HA004.090-0090-011	Buckrobert & Steph		\$1,958.75	\$0.00	\$1,958.75	6/12/2015		\$0.00
		2		\$1,958.75	\$0.00	\$1,958.75	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
001422	HA004.090-0090-012	Kenney Thomas VI A		\$2,216.65	\$0.00	\$2,216.65	6/15/2015		\$0.00
		2		\$2,216.64	\$0.00	\$2,216.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.29		--Bal. Due--	\$0.00
001423	HA004.090-0090-013	Rothstein Peter & 1		\$2,370.15	\$0.00	\$2,370.15	6/2/2015	Archfee1	\$0.00
		2		\$2,370.15	\$0.00	\$2,370.15	12/13/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,740.30		--Bal. Due--	\$0.00
001424	HA004.090-0090-014	Filippelli Jennife	1	\$233.33	\$0.00	\$233.33			\$0.00
		2		\$233.33	\$0.00	\$233.33			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$466.66

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001425	HA004.090-0090-015	Molnar Julie	1	\$1,221.92	\$0.00	\$1,221.92	6/1/2015	Achfee1	\$0.00
			2	\$1,221.91	\$0.00	\$1,221.91	11/22/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,443.83		--Bal. Due--	\$0.00
001426	HA004.090-0091-005	Tangredi Diane	1	\$1,676.30	\$0.00	\$1,676.30	6/22/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
001427	HA004.090-0091-006	Holstein Michael K	1	\$1,866.65	\$0.00	\$1,866.65	6/16/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
001428	HA004.090-0091-007	Paquette Ronald J	1	\$1,320.78	\$0.00	\$1,320.78	6/30/2015		\$0.00
			2	\$1,320.77	\$0.00	\$1,320.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,641.55		--Bal. Due--	\$0.00
001429	HA004.090-0091-009	Gelb Gary L. &	1	\$1,541.21	\$77.06	\$1,618.27	1/4/2016		\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	1/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,159.48		--Bal. Due--	\$0.00
001430	HA004.090-0091-010	Foxman Michael & S	1	\$1,827.97	\$0.00	\$1,827.97	6/30/2015	Achfee1	\$0.00
			2	\$1,827.96	\$0.00	\$1,827.96	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,655.93		--Bal. Due--	\$0.00
001431	HA004.090-0091-011	Harrington Chet B	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001432	HA004.090-0091-012	Lopeman Mark & S	1	\$1,829.81	\$0.00	\$1,829.81	6/30/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001433	HA004.090-0091-013	Wirth Frederick & 1		\$1,111.39	\$0.00	\$1,111.39	6/30/2015		\$0.00
		2		\$1,111.39	\$0.00	\$1,111.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,222.78		--Bal. Due--	\$0.00
001434	HA004.090-0091-014	Pardy Nicholas & 1		\$620.17	\$49.61	\$669.78	10/31/2015		\$0.00
		2		\$620.17	\$0.00	\$620.17	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,289.95		--Bal. Due--	\$0.00
001435	HA004.090-0091-015	Benjamin Cecil A & 1		\$2,204.37	\$0.00	\$2,204.37	6/8/2015		\$0.00
		2		\$2,204.36	\$0.00	\$2,204.36	8/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,408.73		--Bal. Due--	\$0.00
001436	HA004.090-0091-016	Dominelli M&M & S 1		\$1,442.97	\$0.00	\$1,442.97	6/9/2015		\$0.00
		2		\$1,442.96	\$0.00	\$1,442.96	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,885.93		--Bal. Due--	\$0.00
001437	HA004.090-0092-001	Testa Vincent & Ma 1		\$1,436.83	\$0.00	\$1,436.83	6/10/2015		\$0.00
		2		\$1,436.82	\$0.00	\$1,436.82	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
001438	HA004.090-0092-002	Village Of Hasting 1		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001439	HA004.090-0092-003	Cohenjoseph & Judi 1		\$718.42	\$0.00	\$718.42	6/8/2015		\$0.00
		2		\$718.41	\$0.00	\$718.41	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,436.83		--Bal. Due--	\$0.00
001440	HA004.090-0092-004	Della Corte-Dulin 1		\$1,694.72	\$0.00	\$1,694.72	6/23/2015		\$0.00
		2		\$1,694.72	\$0.00	\$1,694.72	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001441	HA004.090-0092-005	Honig Lawrence Sl	1	\$2,284.19	\$114.21	\$2,398.40	1/2/2015	Achfee1	\$0.00
			2	\$2,284.18	\$0.00	\$2,284.18	1/2/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,682.58		--Bal. Due--	\$0.00
001442	HA004.090-0092-006	Arno Peter & Iris	1	\$79.83	\$0.00	\$79.83	6/30/2015		\$0.00
			2	\$79.82	\$0.00	\$79.82	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
001443	HA004.090-0092-007	Arno Peter & Iris	1	\$1,639.46	\$0.00	\$1,639.46	6/30/2015		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.91		--Bal. Due--	\$0.00
001444	HA004.090-0092-008	Pollock Richard &	1	\$2,462.26	\$0.00	\$2,462.26	6/30/2015		\$0.00
			2	\$2,462.25	\$0.00	\$2,462.25	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
001445	HA004.090-0092-009	Fuerst Jeffrey	1	\$2,149.10	\$0.00	\$2,149.10	6/19/2015		\$0.00
			2	\$2,149.10	\$0.00	\$2,149.10	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
001446	HA004.090-0092-010	Fuerst Jeffrey	1	\$24.56	\$0.00	\$24.56	6/19/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$49.12		--Bal. Due--	\$0.00
001447	HA004.090-0092-011	Fuerst Jeffrey	1	\$159.65	\$0.00	\$159.65	6/19/2015		\$0.00
			2	\$159.64	\$0.00	\$159.64	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$319.29		--Bal. Due--	\$0.00
001448	HA004.090-0092-012	Curtis James A.	1	\$2,081.56	\$0.00	\$2,081.56	6/30/2015		\$0.00
			2	\$2,081.55	\$0.00	\$2,081.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001449	HA004.090-0092-013	Weinstein Edwardl&		\$2,192.08	\$0.00	\$2,192.08	6/30/2015		\$0.00
		2		\$2,192.08	\$0.00	\$2,192.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,384.16		--Bal. Due--	\$0.00
001450	HA004.090-0092-014	Warren EuphemiaB		\$1,535.07	\$0.00	\$1,535.07	6/30/2015		\$0.00
		2		\$1,535.07	\$0.00	\$1,535.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,070.14		--Bal. Due--	\$0.00
001451	HA004.090-0092-015	Pantoja George & M		\$1,258.76	\$0.00	\$1,258.76	6/30/2015		\$0.00
		2		\$1,258.76	\$0.00	\$1,258.76	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,517.52		--Bal. Due--	\$0.00
001452	HA004.100-0093-002	Paul Uhlich & Co.1		\$79.83	\$0.00	\$79.83	6/10/2015		\$0.00
		2		\$79.82	\$0.00	\$79.82	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
001453	HA004.100-0093-004.001	Kalanta Margaret 1		\$558.77	\$0.00	\$558.77	6/30/2015		\$0.00
		2		\$558.76	\$0.00	\$558.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,117.53		--Bal. Due--	\$0.00
001454	HA004.100-0093-004.002	Frascone Nicholasl		\$447.63	\$0.00	\$447.63	6/30/2015		\$0.00
		2		\$447.62	\$0.00	\$447.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$895.25		--Bal. Due--	\$0.00
001455	HA004.100-0093-005	Paul Uhlich & Co.1		\$85.97	\$0.00	\$85.97	6/10/2015		\$0.00
		2		\$85.96	\$0.00	\$85.96	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$171.93		--Bal. Due--	\$0.00
001456	HA004.100-0093-007	Dak Enterprises Inl		\$3,622.77	\$0.00	\$3,622.77	6/30/2015		\$0.00
		2		\$3,622.77	\$0.00	\$3,622.77	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,245.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001457	HA004.100-0093-008	Gutkin Donna And		\$1,937.39	\$0.00	\$1,937.39	6/26/2015		\$0.00
		2		\$1,937.38	\$0.00	\$1,937.38	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,874.77		--Bal. Due--	\$0.00
001458	HA004.100-0093-009	Bakopoulos Vasildi		\$2,212.96	\$0.00	\$2,212.96	6/30/2015		\$0.00
		2		\$2,212.96	\$0.00	\$2,212.96	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,425.92		--Bal. Due--	\$0.00
001459	HA004.100-0093-010	Lipski Therese M &		\$2,357.87	\$0.00	\$2,357.87	6/30/2015		\$0.00
		2		\$2,357.87	\$0.00	\$2,357.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,715.74		--Bal. Due--	\$0.00
001460	HA004.100-0093-011	Dodziuk Nicholas IA		\$2,405.15	\$0.00	\$2,405.15	6/30/2015		\$0.00
		2		\$2,405.15	\$0.00	\$2,405.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,810.30		--Bal. Due--	\$0.00
001461	HA004.100-0093-013	Paquette-Capuano IH		\$4,912.23	\$0.00	\$4,912.23	6/29/2015	Acchfee1	\$0.00
		2		\$4,912.23	\$0.00	\$4,912.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,824.46		--Bal. Due--	\$0.00
001462	HA004.100-0093-015	Dosins Lawn Mower		\$3,070.15	\$214.91	\$3,285.06	3/30/2016	Acchfee1	\$0.00
		2		\$3,070.14	\$0.00	\$3,070.14	3/30/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$6,355.20		--Bal. Due--	\$0.00
001463	HA004.100-0093-016	Dosins Lawnmower		\$1,571.92	\$110.03	\$1,681.95	3/30/2016	Acchfee1	\$0.00
		2		\$1,571.91	\$0.00	\$1,571.91	3/30/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,253.86		--Bal. Due--	\$0.00
001464	HA004.100-0093-017	Paul Uhlich & Co.1		\$2,431.56	\$0.00	\$2,431.56	6/10/2015		\$0.00
		2		\$2,431.55	\$0.00	\$2,431.55	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,863.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001465	HA004.100-0093-018	Mobil Oil Corp	1	\$61,771.29	\$0.00	\$61,771.29	6/30/2015		\$0.00
			2	\$61,771.28	\$0.00	\$61,771.28	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$123,542.57		--Bal. Due--		\$0.00
001466	HA004.100-0094-001	Bazzano Brent & Ba	1	\$24.56	\$0.00	\$24.56	6/6/2015	Archfee1	\$0.00
			2	\$24.56	\$0.00	\$24.56	6/6/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$49.12		--Bal. Due--		\$0.00
001467	HA004.100-0094-002	Arruda Augustine &	1	\$24.56	\$2.46	\$27.02	1/27/2016		\$0.00
			2	\$24.56	\$0.00	\$24.56	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$51.58		--Bal. Due--		\$0.00
001468	HA004.100-0094-003	Utchel Kathleen	1	\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$122.81		--Bal. Due--		\$0.00
001469	HA004.100-0094-004	Boylan Donna & Deb	1	\$190.35	\$0.00	\$190.35	6/10/2015		\$0.00
			2	\$190.35	\$0.00	\$190.35	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$380.70		--Bal. Due--		\$0.00
001470	HA004.100-0094-005	Galayda Wendy	1	\$116.67	\$0.00	\$116.67	6/30/2015		\$0.00
			2	\$116.66	\$0.00	\$116.66	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$233.33		--Bal. Due--		\$0.00
001471	HA004.100-0094-006	Pacific Transglobal	1	\$3,272.78	\$0.00	\$3,272.78	6/30/2015		\$0.00
			2	\$3,272.77	\$0.00	\$3,272.77	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,545.55		--Bal. Due--		\$0.00
001472	HA004.100-0094-007	Hudson View Parthe	1	\$300.88	\$0.00	\$300.88	6/30/2015		\$0.00
			2	\$300.87	\$0.00	\$300.87	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$601.75		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001473	HA004.100-0094-008	Hudson View Proper		\$325.44	\$0.00	\$325.44	6/30/2015		\$0.00
		2		\$325.43	\$0.00	\$325.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$650.87		--Bal. Due--	\$0.00
001474	HA004.100-0094-010	Kinkade Bryan E. A		\$1,406.13	\$0.00	\$1,406.13	6/30/2015		\$0.00
		2		\$1,406.12	\$0.00	\$1,406.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,812.25		--Bal. Due--	\$0.00
001475	HA004.100-0094-011	Hudson View Parthe		\$1,676.30	\$0.00	\$1,676.30	6/30/2015		\$0.00
		2		\$1,676.30	\$0.00	\$1,676.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
001476	HA004.100-0094-012	Duette Towers Rea		\$4,298.20	\$0.00	\$4,298.20	6/30/2015		\$0.00
		2		\$4,298.20	\$0.00	\$4,298.20	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,596.40		--Bal. Due--	\$0.00
001477	HA004.100-0094-013	Nassar Pakeer M &		\$1,221.92	\$0.00	\$1,221.92	6/30/2015		\$0.00
		2		\$1,221.91	\$0.00	\$1,221.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,443.83		--Bal. Due--	\$0.00
001478	HA004.100-0094-014	Zung David & Code		\$1,129.82	\$0.00	\$1,129.82	6/30/2015		\$0.00
		2		\$1,129.81	\$0.00	\$1,129.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,259.63		--Bal. Due--	\$0.00
001479	HA004.100-0094-015	Madison Roger & 1		\$1,621.04	\$81.05	\$1,702.09	1/31/2016		\$0.00
		2		\$1,621.03	\$0.00	\$1,621.03	1/31/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,323.12		--Bal. Due--	\$0.00
001480	HA004.100-0094-016	Miller Melissa J. 1		\$1,301.74	\$0.00	\$1,301.74	6/30/2015		\$0.00
		2		\$1,301.74	\$0.00	\$1,301.74	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,603.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001481	HA004.100-0094-017	Gibbons Robert & IM		\$1,430.69	\$0.00	\$1,430.69	6/30/2015		\$0.00
			2	\$1,430.68	\$0.00	\$1,430.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,861.37		--Bal. Due--	\$0.00
001482	HA004.100-0094-018	Galayda Wendy	1	\$1,240.34	\$0.00	\$1,240.34	6/30/2015		\$0.00
			2	\$1,240.34	\$0.00	\$1,240.34	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,480.68		--Bal. Due--	\$0.00
001483	HA004.100-0094-019	Boylan Donna & Deb		\$1,516.65	\$0.00	\$1,516.65	6/10/2015		\$0.00
			2	\$1,516.65	\$0.00	\$1,516.65	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,033.30		--Bal. Due--	\$0.00
001484	HA004.100-0094-020	Utchel Kathleen	1	\$1,228.06	\$0.00	\$1,228.06	6/30/2015		\$0.00
			2	\$1,228.05	\$0.00	\$1,228.05	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,456.11		--Bal. Due--	\$0.00
001485	HA004.100-0094-021	Arruda Augustine &		\$792.10	\$79.21	\$871.31	1/27/2016		\$0.00
			2	\$792.09	\$0.00	\$792.09	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,663.40		--Bal. Due--	\$0.00
001486	HA004.100-0094-022	Bazzano Brent & Ba		\$1,424.55	\$0.00	\$1,424.55	6/6/2015	Archfee1	\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	6/6/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,849.09		--Bal. Due--	\$0.00
001487	HA004.100-0095-001	Markhouse Dougla		\$2,714.01	\$0.00	\$2,714.01	6/8/2015		\$0.00
			2	\$2,714.00	\$0.00	\$2,714.00	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,428.01		--Bal. Due--	\$0.00
001488	HA004.100-0095-002	Derow Elisabeth Fl		\$2,744.71	\$0.00	\$2,744.71	6/15/2015		\$0.00
			2	\$2,744.71	\$0.00	\$2,744.71	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,489.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001489	HA004.100-0095-003	Fromm Robert M. Jr		\$4,506.97	\$0.00	\$4,506.97	6/10/2015		\$0.00
			2	\$4,506.97	\$0.00	\$4,506.97	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$9,013.94		--Bal. Due--		\$0.00
001490	HA004.100-0095-004	Berner Bernard & K		\$3,070.15	\$0.00	\$3,070.15	6/3/2015		\$0.00
			2	\$3,070.14	\$0.00	\$3,070.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,140.29		--Bal. Due--		\$0.00
001491	HA004.100-0095-005	Sweeting Eric And		\$1,982.09	\$0.00	\$1,982.09	6/30/2015		\$0.00
			2	\$1,982.08	\$0.00	\$1,982.08	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,964.17		--Bal. Due--		\$0.00
001492	HA004.100-0095-006	Safire Mark & Kate		\$2,486.82	\$0.00	\$2,486.82	6/30/2015		\$0.00
			2	\$2,486.81	\$0.00	\$2,486.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,973.63		--Bal. Due--		\$0.00
001493	HA004.100-0095-007	Martin Joan	1	\$2,198.23	\$0.00	\$2,198.23	6/2/2015		\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,396.46		--Bal. Due--		\$0.00
001494	HA004.100-0095-008	Hendler Joseph & J		\$1,849.46	\$0.00	\$1,849.46	6/8/2015	Archfee1	\$0.00
			2	\$1,849.45	\$0.00	\$1,849.45	12/8/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$3,698.91		--Bal. Due--		\$0.00
001495	HA004.100-0095-009	Rosenberg Gary M.		\$2,071.00	\$0.00	\$2,071.00	6/10/2015		\$0.00
			2	\$2,070.99	\$0.00	\$2,070.99	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,141.98		--Bal. Due--		\$0.00
001496	HA004.100-0095-010	Grossman Eric	1	\$1,878.93	\$93.95	\$1,972.88	1/14/2016	Archfee1	\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	1/14/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,851.81		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001497	HA004.100-0095-011	Goodwin William E	1	\$1,915.77	\$0.00	\$1,915.77	6/30/2015		\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
001498	HA004.100-0095-012	Wintner Mark S. &	1	\$2,648.55	\$0.00	\$2,648.55	6/10/2015		\$0.00
			2	\$2,648.55	\$0.00	\$2,648.55	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,297.10		--Bal. Due--	\$0.00
001499	HA004.100-0095-013	Zahnd Richard & Ph	1	\$1,866.65	\$0.00	\$1,866.65	6/9/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
001500	HA004.100-0095-014	Wygant Jeanne	1	\$1,866.65	\$0.00	\$1,866.65	6/9/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
001501	HA004.100-0095-015	Smith Beverly & Qu	1	\$3,201.55	\$0.00	\$3,201.55	6/8/2015		\$0.00
			2	\$3,201.54	\$0.00	\$3,201.54	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,403.09		--Bal. Due--	\$0.00
001502	HA004.100-0095-016	Mallah Sheldon & IS	1	\$2,402.08	\$0.00	\$2,402.08	6/9/2015		\$0.00
			2	\$2,402.08	\$0.00	\$2,402.08	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,804.16		--Bal. Due--	\$0.00
001503	HA004.100-0095-017	Forbes-Watkins Dav	1	\$1,842.09	\$0.00	\$1,842.09	6/8/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001504	HA004.100-0095-018	Lewis Meryl	1	\$2,004.19	\$0.00	\$2,004.19	6/9/2015		\$0.00
			2	\$2,004.19	\$0.00	\$2,004.19	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,008.38		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001505	HA004.100-0095-019	Kelemen Karl	1	\$1,878.93	\$0.00	\$1,878.93	6/30/2015		\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.86		--Bal. Due--	\$0.00
001506	HA004.100-0095-020	Moore Christopher	1	\$1,936.65	\$0.00	\$1,936.65	6/30/2015		\$0.00
			2	\$1,936.64	\$0.00	\$1,936.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,873.29		--Bal. Due--	\$0.00
001507	HA004.100-0095-021	Fusco Thomas And	1	\$1,971.03	\$0.00	\$1,971.03	6/30/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
001508	HA004.100-0095-022	Robbins Noah &	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001509	HA004.100-0095-023	Darcy Jr. Dennis A	1	\$1,860.51	\$0.00	\$1,860.51	6/30/2015		\$0.00
			2	\$1,860.50	\$0.00	\$1,860.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,721.01		--Bal. Due--	\$0.00
001510	HA004.100-0095-024	De Francesco John	1	\$1,860.51	\$0.00	\$1,860.51	6/30/2015		\$0.00
			2	\$1,860.50	\$0.00	\$1,860.50	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,721.01		--Bal. Due--	\$0.00
001511	HA004.100-0095-025	Scherl Mary E.	1	\$1,860.51	\$0.00	\$1,860.51	6/12/2015		\$0.00
			2	\$1,860.50	\$0.00	\$1,860.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,721.01		--Bal. Due--	\$0.00
001512	HA004.100-0095-026	Us Bank Na	1	\$2,833.13	\$0.00	\$2,833.13			\$0.00
			2	\$2,833.13	\$0.00	\$2,833.13			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$5,666.26

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001513	HA004.100-0095-027	Tomecek Pascal I.	1	\$1,915.77	\$0.00	\$1,915.77	6/30/2015		\$0.00
			2	\$1,915.77	\$0.00	\$1,915.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
001514	HA004.100-0095-029	Krosnick Joel & Di	1	\$3,536.81	\$0.00	\$3,536.81	6/9/2015		\$0.00
			2	\$3,536.80	\$0.00	\$3,536.80	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,073.61		--Bal. Due--	\$0.00
001515	HA004.100-0095-030	Linder Peter & Cat	1	\$2,104.40	\$0.00	\$2,104.40	6/2/2015		\$0.00
			2	\$2,104.40	\$0.00	\$2,104.40	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,208.80		--Bal. Due--	\$0.00
001516	HA004.100-0095-031	Perzanowski Mathew	1	\$3,140.76	\$0.00	\$3,140.76	6/30/2015		\$0.00
			2	\$3,140.75	\$0.00	\$3,140.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,281.51		--Bal. Due--	\$0.00
001517	HA004.100-0095-032	Obrien Catherine M	1	\$288.60	\$0.00	\$288.60	6/3/2015		\$0.00
			2	\$288.59	\$0.00	\$288.59	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$577.19		--Bal. Due--	\$0.00
001518	HA004.100-0095-033	Obrien Catherine M	1	\$1,805.25	\$0.00	\$1,805.25	6/3/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00
001519	HA004.100-0095-034	Black William E &	1	\$1,510.51	\$0.00	\$1,510.51	6/30/2015		\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
001520	HA004.100-0095-035	Gilliam Charles &	1	\$1,645.60	\$0.00	\$1,645.60	6/30/2015		\$0.00
			2	\$1,645.59	\$0.00	\$1,645.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,291.19		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001521	HA004.100-0095-036	Kapadia Amish R 1		\$2,147.26	\$0.00	\$2,147.26	6/30/2015		\$0.00
		2		\$2,147.26	\$0.00	\$2,147.26	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.52		--Bal. Due--	\$0.00
001522	HA004.100-0095-037	Reilly Deborah J. 1		\$1,713.14	\$0.00	\$1,713.14	6/10/2015		\$0.00
		2		\$1,713.14	\$0.00	\$1,713.14	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001523	HA004.100-0095-038	Richer Jonathan & 1		\$1,614.90	\$0.00	\$1,614.90	6/10/2015		\$0.00
		2		\$1,614.89	\$0.00	\$1,614.89	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.79		--Bal. Due--	\$0.00
001524	HA004.100-0095-039	Mcquistion Hunter 1		\$2,149.10	\$0.00	\$2,149.10	6/30/2015		\$0.00
		2		\$2,149.10	\$0.00	\$2,149.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
001525	HA004.100-0095-040	Rossner Leah Golds		\$1,801.56	\$0.00	\$1,801.56	6/30/2015		\$0.00
		2		\$1,801.56	\$0.00	\$1,801.56	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,603.12		--Bal. Due--	\$0.00
001526	HA004.100-0095-041	Derow Elizabeth Fl		\$221.05	\$0.00	\$221.05	6/15/2015		\$0.00
		2		\$221.05	\$0.00	\$221.05	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$442.10		--Bal. Due--	\$0.00
001527	HA004.100-0095-042	Wu Zhongwei & Yan		\$3,006.29	\$0.00	\$3,006.29	6/30/2015		\$0.00
		2		\$3,006.28	\$0.00	\$3,006.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,012.57		--Bal. Due--	\$0.00
001528	HA004.100-0095-043	Newman Jean M 1		\$2,505.24	\$0.00	\$2,505.24	6/19/2015	Archfee1	\$0.00
		2		\$2,505.23	\$0.00	\$2,505.23	12/31/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001529	HA004.100-0095-044	Meyers Burt R & Ka		\$3,276.46	\$0.00	\$3,276.46	6/30/2015		\$0.00
		2		\$3,276.45	\$0.00	\$3,276.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,552.91		--Bal. Due--	\$0.00
001530	HA004.100-0095-045	Schiffer Cindy & T		\$3,622.77	\$0.00	\$3,622.77	6/30/2015		\$0.00
		2		\$3,622.77	\$0.00	\$3,622.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,245.54		--Bal. Due--	\$0.00
001531	HA004.100-0095-046	Bouttchenko Sviatb		\$1,479.81	\$0.00	\$1,479.81	6/30/2015		\$0.00
		2		\$1,479.81	\$0.00	\$1,479.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,959.62		--Bal. Due--	\$0.00
001532	HA004.100-0095-047	Bogan William & Ir		\$1,436.83	\$0.00	\$1,436.83	6/30/2015		\$0.00
		2		\$1,436.82	\$0.00	\$1,436.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
001533	HA004.100-0095-048	Smith, Timothy MI&		\$1,590.34	\$0.00	\$1,590.34	6/30/2015		\$0.00
		2		\$1,590.33	\$0.00	\$1,590.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,180.67		--Bal. Due--	\$0.00
001534	HA004.100-0095-049	Ho Ling C	1	\$1,796.65	\$0.00	\$1,796.65	6/10/2015		\$0.00
		2		\$1,796.65	\$0.00	\$1,796.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.30		--Bal. Due--	\$0.00
001535	HA004.100-0095-050	Muller Michael	1	\$1,737.70	\$0.00	\$1,737.70	6/30/2015		\$0.00
		2		\$1,737.70	\$0.00	\$1,737.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00
001536	HA004.100-0096-001	Village Of Hasting		\$1.23	\$0.00	\$1.23	6/30/2015		\$0.00
		2		\$1.23	\$0.00	\$1.23	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2.46		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001537	HA004.100-0096-002	Smith Elsie M.	1	\$1,639.46	\$0.00	\$1,639.46	6/26/2015		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.91		--Bal. Due--	\$0.00
001538	HA004.100-0096-003	Spana Richard & Ra	1	\$2,247.35	\$112.37	\$2,359.72	1/20/2016		\$0.00
			2	\$2,247.34	\$0.00	\$2,247.34	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,607.06		--Bal. Due--	\$0.00
001539	HA004.100-0096-004	Denatale Nancy	1	\$2,462.26	\$246.22	\$2,708.48	1/20/2016	Mchfee1	\$0.00
			2	\$2,462.25	\$0.00	\$2,462.25	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,170.73		--Bal. Due--	\$0.00
001540	HA004.100-0096-005	Goldbloom Robert M	1	\$1,676.30	\$0.00	\$1,676.30	6/24/2015		\$0.00
			2	\$1,676.30	\$0.00	\$1,676.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
001541	HA004.100-0096-006	Goldbloom Robert M	1	\$110.53	\$0.00	\$110.53	6/3/2015		\$0.00
			2	\$110.52	\$0.00	\$110.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$221.05		--Bal. Due--	\$0.00
001542	HA004.100-0096-007	Lipski Mationg The	1	\$1,928.05	\$0.00	\$1,928.05	6/8/2015		\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,856.10		--Bal. Due--	\$0.00
001543	HA004.100-0096-008	Saunderson Richard	1	\$1,202.52	\$0.00	\$1,202.52	6/30/2015		\$0.00
			2	\$1,202.51	\$0.00	\$1,202.51	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,405.03		--Bal. Due--	\$0.00
001544	HA004.100-0096-009	Lisanti Edward & K	1	\$1,479.81	\$0.00	\$1,479.81	6/2/2015		\$0.00
			2	\$1,479.81	\$0.00	\$1,479.81	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,959.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001545	HA004.100-0096-010	Sullivan Brian &	1	\$1,602.62	\$0.00	\$1,602.62	6/30/2015		\$0.00
			2	\$1,602.61	\$0.00	\$1,602.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,205.23		--Bal. Due--	\$0.00
001546	HA004.100-0096-011	Kazura Paul & Pet	1	\$1,068.41	\$0.00	\$1,068.41	6/30/2015		\$0.00
			2	\$1,068.41	\$0.00	\$1,068.41	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,136.82		--Bal. Due--	\$0.00
001547	HA004.100-0096-012	Ferrari Michael &	1	\$61.41	\$0.00	\$61.41	6/23/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
001548	HA004.100-0096-013	Ferrari Michael &	1	\$2,806.11	\$0.00	\$2,806.11	6/23/2015		\$0.00
			2	\$2,806.11	\$0.00	\$2,806.11	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,612.22		--Bal. Due--	\$0.00
001549	HA004.100-0096-014	Holden Susan	1	\$239.47	\$0.00	\$239.47	6/29/2015	sch fee1	\$0.00
			2	\$239.47	\$0.00	\$239.47	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$478.94		--Bal. Due--	\$0.00
001550	HA004.100-0096-015	Holden Susan	1	\$2,265.77	\$0.00	\$2,265.77	6/29/2015	sch fee1	\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001551	HA004.100-0096-016	Friedman Md & Rich	1	\$2,736.11	\$273.62	\$3,009.73	1/20/2016		\$0.00
			2	\$2,736.11	\$0.00	\$2,736.11	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,745.84		--Bal. Due--	\$0.00
001552	HA004.100-0097-001	Steinwurtzel Brian	1	\$5,879.94	\$0.00	\$5,879.94	6/9/2015		\$0.00
			2	\$5,879.94	\$0.00	\$5,879.94	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,759.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001553	HA004.100-0097-002	Village Of Hasting		\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
		2		\$6.14	\$0.00	\$6.14	7/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$12.28		--Bal. Due--	\$0.00
001554	HA004.110-0098-001	Hirschhoward & Mar		\$3,684.17	\$0.00	\$3,684.17	6/30/2015		\$0.00
		2		\$3,684.17	\$0.00	\$3,684.17	12/9/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$7,368.34		--Bal. Due--	\$0.00
001555	HA004.110-0098-003.001	Ohalloran Michael		\$7,099.40	\$354.97	\$7,454.37	7/9/2015		\$0.00
		2		\$7,099.40	\$0.00	\$7,099.40	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$14,553.77		--Bal. Due--	\$0.00
001556	HA004.110-0098-003.002	Ohalloran Michael		\$5,968.36	\$596.84	\$6,565.20	1/27/2016		\$0.00
		2		\$5,968.36	\$0.00	\$5,968.36	1/27/2016		\$0.00
		--TOTALS--			--Tot. Paid--	\$12,533.56		--Bal. Due--	\$0.00
001557	HA004.110-0099-001	Stephens Hiram & A		\$2,707.87	\$0.00	\$2,707.87	6/30/2015		\$0.00
		2		\$2,707.86	\$0.00	\$2,707.86	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,415.73		--Bal. Due--	\$0.00
001558	HA004.110-0099-002	Goldberg Michael &		\$3,094.71	\$0.00	\$3,094.71	6/22/2015	Arch fee1	\$0.00
		2		\$3,094.70	\$0.00	\$3,094.70	12/28/2015	Arch fee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$6,189.41		--Bal. Due--	\$0.00
001559	HA004.110-0099-003	King Deborah	1	\$1,321.39	\$0.00	\$1,321.39	6/30/2015		\$0.00
		2		\$1,321.39	\$0.00	\$1,321.39	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,642.78		--Bal. Due--	\$0.00
001560	HA004.110-0099-004	Casper Daniel & La		\$2,443.84	\$0.00	\$2,443.84	6/30/2015		\$0.00
		2		\$2,443.83	\$0.00	\$2,443.83	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,887.67		--Bal. Due--	\$0.00

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001561	HA004.110-0099-005	Fink Steven J & Gt		\$2,308.75	\$0.00	\$2,308.75	6/22/2015		\$0.00
		2		\$2,308.75	\$0.00	\$2,308.75	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.50		--Bal. Due--	\$0.00
001562	HA004.110-0099-006	Walsh Peter C. & C		\$2,026.30	\$0.00	\$2,026.30	6/30/2015		\$0.00
		2		\$2,026.29	\$0.00	\$2,026.29	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00
001563	HA004.110-0099-007	Miller Richard V. 1		\$1,569.21	\$0.00	\$1,569.21	6/3/2015		\$0.00
		2		\$1,569.21	\$0.00	\$1,569.21	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,138.42		--Bal. Due--	\$0.00
001564	HA004.110-0099-008	Brown Robert W & J		\$2,118.40	\$0.00	\$2,118.40	6/11/2015		\$0.00
		2		\$2,118.40	\$0.00	\$2,118.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
001565	HA004.110-0099-009	Pichler Barbara 1		\$2,246.12	\$0.00	\$2,246.12	6/8/2015		\$0.00
		2		\$2,246.11	\$0.00	\$2,246.11	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,492.23		--Bal. Due--	\$0.00
001566	HA004.110-0100-001	Hays Carisa 1		\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
		2		\$1,547.35	\$0.00	\$1,547.35	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
001567	HA004.110-0100-002	Johnson Glenn & 1		\$1,547.35	\$0.00	\$1,547.35	6/26/2015	15chfee1	\$0.00
		2		\$1,547.35	\$0.00	\$1,547.35	12/28/2015	15chfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
001568	HA004.110-0100-003	Kessner Richard Aln		\$2,062.65	\$0.00	\$2,062.65	6/30/2015		\$0.00
		2		\$2,062.64	\$0.00	\$2,062.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,125.29		--Bal. Due--	\$0.00

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001569	HA004.110-0100-004	Swart Gregory T. &	1	\$1,740.77	\$0.00	\$1,740.77	6/30/2015		\$0.00
		2	\$1,740.77	\$0.00	\$1,740.77	12/30/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$3,481.54		--Bal. Due--		\$0.00
001570	HA004.110-0100-005	Oconnor Suzanne M.	1	\$2,471.84	\$0.00	\$2,471.84	6/29/2015	schfe1	\$0.00
		2	\$2,471.83	\$0.00	\$2,471.83	12/31/2015	schfe1	\$0.00	\$0.00
		--TOTALS--		--Tot. Paid--	\$4,943.67		--Bal. Due--		\$0.00
001571	HA004.110-0100-006	Wolf Ron	1	\$2,253.49	\$0.00	\$2,253.49	6/23/2015		\$0.00
		2	\$2,253.48	\$0.00	\$2,253.48	12/23/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$4,506.97		--Bal. Due--		\$0.00
001572	HA004.110-0101-001	Owen Guy E & Elisa	1	\$3,208.92	\$0.00	\$3,208.92	6/1/2015	schfe1	\$0.00
		2	\$3,208.91	\$0.00	\$3,208.91	12/20/2015	schfe1	\$0.00	\$0.00
		--TOTALS--		--Tot. Paid--	\$6,417.83		--Bal. Due--		\$0.00
001573	HA004.110-0101-002	Carmen Ortiz-NeulQ	1	\$2,664.89	\$0.00	\$2,664.89	6/3/2015		\$0.00
		2	\$2,664.88	\$0.00	\$2,664.88	12/9/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,329.77		--Bal. Due--		\$0.00
001574	HA004.110-0101-003	Heinlein Joseph Jd	1	\$2,750.85	\$0.00	\$2,750.85	6/10/2015		\$0.00
		2	\$2,750.85	\$0.00	\$2,750.85	12/15/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$5,501.70		--Bal. Due--		\$0.00
001575	HA004.110-0101-004	Wong Jimmy H. & Ch	1	\$3,051.72	\$0.00	\$3,051.72	6/17/2015		\$0.00
		2	\$3,051.72	\$0.00	\$3,051.72	12/15/2015			\$0.00
		--TOTALS--		--Tot. Paid--	\$6,103.44		--Bal. Due--		\$0.00
001576	HA004.110-0101-005	Gaynes Elizabeth	1	\$2,707.87	\$0.00	\$2,707.87	6/14/2015	schfe1	\$0.00
		2	\$2,707.86	\$0.00	\$2,707.86	12/1/2015	schfe1	\$0.00	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,415.73		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001577	HA004.110-0102-001	Yan Nancy G. And		\$1,449.11	\$0.00	\$1,449.11	6/9/2015		\$0.00
		2		\$1,449.11	\$0.00	\$1,449.11	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.22		--Bal. Due--	\$0.00
001578	HA004.110-0102-002	Bellomo Patrice E1		\$1,676.30	\$0.00	\$1,676.30	6/30/2015		\$0.00
		2		\$1,676.30	\$0.00	\$1,676.30	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,352.60		--Bal. Due--	\$0.00
001579	HA004.110-0102-003	Drozd Richard & He		\$1,719.28	\$0.00	\$1,719.28	6/11/2015		\$0.00
		2		\$1,719.28	\$0.00	\$1,719.28	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
001580	HA004.110-0102-004	Oelkers Marie C &		\$1,467.53	\$0.00	\$1,467.53	6/30/2015		\$0.00
		2		\$1,467.53	\$0.00	\$1,467.53	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,935.06		--Bal. Due--	\$0.00
001581	HA004.110-0102-005	Lee Yoke K. & Su		\$1,719.28	\$0.00	\$1,719.28	6/23/2015		\$0.00
		2		\$1,719.28	\$0.00	\$1,719.28	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
001582	HA004.110-0102-006	Venturini Giovanni		\$2,247.35	\$0.00	\$2,247.35	6/10/2015		\$0.00
		2		\$2,247.34	\$0.00	\$2,247.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.69		--Bal. Due--	\$0.00
001583	HA004.110-0102-007	Filippelli Jennife	1	\$1,998.67	\$0.00	\$1,998.67	6/30/2015		\$0.00
		2		\$1,998.66	\$0.00	\$1,998.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,997.33		--Bal. Due--	\$0.00
001584	HA004.110-0102-008	Mahaney John B & A		\$2,071.00	\$0.00	\$2,071.00	6/23/2015		\$0.00
		2		\$2,070.99	\$0.00	\$2,070.99	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,141.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001585	HA004.110-0102-009	Penner Jeffrey L.	1	\$3,466.07	\$0.00	\$3,466.07	6/3/2015		\$0.00
			2	\$3,466.07	\$0.00	\$3,466.07	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,932.14		--Bal. Due--		\$0.00
001586	HA004.110-0102-010	Arnon Jeremy & Clas		\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$122.81		--Bal. Due--		\$0.00
001587	HA004.110-0102-011	Arnon Jeremy & Clas		\$2,099.98	\$0.00	\$2,099.98	6/30/2015		\$0.00
			2	\$2,099.98	\$0.00	\$2,099.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,199.96		--Bal. Due--		\$0.00
001588	HA004.110-0102-012	Gargiulo Michael &		\$584.56	\$29.23	\$613.79	1/16/2016	Acchfee1	\$0.00
			2	\$584.55	\$0.00	\$584.55	1/16/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,198.34		--Bal. Due--		\$0.00
001589	HA004.110-0102-013	Moore Christoper A		\$1,424.55	\$0.00	\$1,424.55	6/30/2015		\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,849.09		--Bal. Due--		\$0.00
001590	HA004.110-0103-001	Fischetti Anthony	1	\$1,872.79	\$0.00	\$1,872.79	6/30/2015		\$0.00
			2	\$1,872.78	\$0.00	\$1,872.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,745.57		--Bal. Due--		\$0.00
001591	HA004.110-0103-002	Dosin David A & Sh		\$1,762.26	\$0.00	\$1,762.26	6/30/2015		\$0.00
			2	\$1,762.26	\$0.00	\$1,762.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,524.52		--Bal. Due--		\$0.00
001592	HA004.110-0103-003	Lasser Joshua M. &		\$2,286.65	\$0.00	\$2,286.65	6/30/2015		\$0.00
			2	\$2,286.64	\$0.00	\$2,286.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,573.29		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001593	HA004.110-0103-005	Rosen David &	1	\$1,891.21	\$0.00	\$1,891.21	6/30/2015		\$0.00
			2	\$1,891.21	\$0.00	\$1,891.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,782.42		--Bal. Due--	\$0.00
001594	HA004.110-0103-006	Kennedy Robert J &	1	\$2,216.65	\$0.00	\$2,216.65	6/30/2015		\$0.00
			2	\$2,216.64	\$0.00	\$2,216.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.29		--Bal. Due--	\$0.00
001595	HA004.110-0103-007	Pinkava Michael W.	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
001596	HA004.110-0103-008	Saposnick Michael	1	\$1,293.15	\$0.00	\$1,293.15	6/30/2015		\$0.00
			2	\$1,293.14	\$0.00	\$1,293.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,586.29		--Bal. Due--	\$0.00
001597	HA004.110-0103-009	Richter Phyllis	1	\$2,155.24	\$0.00	\$2,155.24	6/19/2015		\$0.00
			2	\$2,155.24	\$0.00	\$2,155.24	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,310.48		--Bal. Due--	\$0.00
001598	HA004.110-0103-010	Tiska, Daniel & N	1	\$1,117.53	\$0.00	\$1,117.53	6/30/2015		\$0.00
			2	\$1,117.53	\$0.00	\$1,117.53	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,235.06		--Bal. Due--	\$0.00
001599	HA004.110-0103-011	Tiska, Daniel & N	1	\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
001600	HA004.110-0103-013	Nordlinger James &	1	\$1,406.13	\$0.00	\$1,406.13	6/30/2015		\$0.00
			2	\$1,406.12	\$0.00	\$1,406.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,812.25		--Bal. Due--	\$0.00

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001601	HA004.110-0103-014	Read Evan B & StlC		\$1,092.97	\$0.00	\$1,092.97	6/30/2015		\$0.00
		2		\$1,092.97	\$0.00	\$1,092.97	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,185.94		--Bal. Due--	\$0.00
001602	HA004.110-0103-015	Wamba Nathalis G		\$1,295.60	\$77.74	\$1,373.34	8/4/2015		\$0.00
		2		\$1,295.60	\$0.00	\$1,295.60	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,668.94		--Bal. Due--	\$0.00
001603	HA004.110-0103-016	Rosenberg Jeremyl&		\$2,123.31	\$0.00	\$2,123.31	6/30/2015		\$0.00
		2		\$2,123.31	\$0.00	\$2,123.31	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.62		--Bal. Due--	\$0.00
001604	HA004.110-0104-001	Torabba & Naemi1		\$2,671.03	\$0.00	\$2,671.03	6/10/2015		\$0.00
		2		\$2,671.02	\$0.00	\$2,671.02	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,341.52		--Bal. Due--	\$0.00
001605	HA004.110-0104-002	Werde William Arld		\$2,032.44	\$0.00	\$2,032.44	6/30/2015		\$0.00
		2		\$2,032.43	\$0.00	\$2,032.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,064.87		--Bal. Due--	\$0.00
001606	HA004.110-0104-003	Leipzig Judith &	1	\$1,964.89	\$0.00	\$1,964.89	6/30/2015		\$0.00
		2		\$1,964.89	\$0.00	\$1,964.89	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00
001607	HA004.110-0104-004	Sledge Timothy &1E		\$1,289.46	\$0.00	\$1,289.46	6/29/2015		\$0.00
		2		\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00
001608	HA004.110-0104-005	Pugh, David & Cuhn		\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
		2		\$61.40	\$0.00	\$61.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001609	HA004.110-0104-006	Fewellcharles K Jrl		\$73.69	\$0.00	\$73.69	6/25/2015		\$0.00
			2	\$73.68	\$0.00	\$73.68	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
001610	HA004.110-0104-007	Gerold Louise	1	\$221.05	\$0.00	\$221.05	6/12/2015		\$0.00
			2	\$221.05	\$0.00	\$221.05	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$442.10		--Bal. Due--	\$0.00
001611	HA004.110-0104-008	Alfandre David J.	1	\$2,416.82	\$0.00	\$2,416.82	6/30/2015		\$0.00
			2	\$2,416.81	\$0.00	\$2,416.81	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,833.63		--Bal. Due--	\$0.00
001612	HA004.110-0104-009	Rubin Daniel & Sar		\$2,114.10	\$0.00	\$2,114.10	6/30/2015		\$0.00
			2	\$2,114.10	\$0.00	\$2,114.10	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,228.20		--Bal. Due--	\$0.00
001613	HA004.110-0104-010	Daly Brenda J.	1	\$2,333.31	\$140.00	\$2,473.31	2/17/2016		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	2/17/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,806.62		--Bal. Due--	\$0.00
001614	HA004.110-0104-011	Kelemen Peter B &		\$1,786.83	\$0.00	\$1,786.83	6/30/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.65		--Bal. Due--	\$0.00
001615	HA004.110-0104-012	Fewell Charles K J		\$1,885.07	\$0.00	\$1,885.07	6/25/2015		\$0.00
			2	\$1,885.07	\$0.00	\$1,885.07	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
001616	HA004.110-0104-013	Pugh, David & Cuhn		\$1,805.25	\$0.00	\$1,805.25	6/30/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001617	HA004.110-0104-014	Dupont Emile & Lin	1	\$1,449.11	\$0.00	\$1,449.11	6/30/2015		\$0.00
			2	\$1,449.11	\$0.00	\$1,449.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,898.22		--Bal. Due--		\$0.00
001618	HA004.110-0104-015	Allen Stephanie N1	1	\$2,112.26	\$0.00	\$2,112.26			\$0.00
			2	\$2,112.26	\$0.00	\$2,112.26			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--	\$4,224.52	
001619	HA004.110-0104-016	Polly Stuart N & C	1	\$2,004.19	\$0.00	\$2,004.19	6/30/2015		\$0.00
			2	\$2,004.19	\$0.00	\$2,004.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,008.38		--Bal. Due--	\$0.00	
001620	HA004.110-0104-017	Granda Teresa & De	1	\$6.14	\$0.00	\$6.14	6/10/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$12.28		--Bal. Due--	\$0.00	
001621	HA004.110-0104-018	Village Of Hasting	1	\$122.81	\$0.00	\$122.81	6/30/2015		\$0.00
			2	\$122.80	\$0.00	\$122.80	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$245.61		--Bal. Due--	\$0.00	
001622	HA004.110-0104-019	Pateman C.M. &	1	\$49.12	\$0.00	\$49.12			\$0.00
			2	\$49.12	\$0.00	\$49.12			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--	\$98.24	
001623	HA004.110-0104-020	Dominus, Susan & B	1	\$2,001.74	\$0.00	\$2,001.74	6/30/2015		\$0.00
			2	\$2,001.73	\$0.00	\$2,001.73	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,003.47		--Bal. Due--	\$0.00	
001624	HA004.110-0104-021	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00	

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001625	HA004.110-0104-022	Dalessandro John &	2	\$2,270.31	\$0.00	\$2,270.31	6/30/2015		\$0.00
			2	\$2,270.31	\$0.00	\$2,270.31	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,540.62		--Bal. Due--	\$0.00
001626	HA004.110-0104-023	Rose Martha Joy	1	\$1,172.80	\$0.00	\$1,172.80	6/30/2015		\$0.00
			2	\$1,172.79	\$0.00	\$1,172.79	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,345.60		--Bal. Due--	\$0.00
001627	HA004.110-0104-024	Weiss Gregory M.1A	2	\$2,725.06	\$0.00	\$2,725.06	6/30/2015		\$0.00
			2	\$2,725.06	\$0.00	\$2,725.06	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,450.12		--Bal. Due--	\$0.00
001628	HA004.110-0104-025	Village Of Hasting	2	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
001629	HA004.110-0104-026	Granda Teresa & De	2	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001630	HA004.110-0105-004	Dosin Richard A. \$	2	\$343.86	\$0.00	\$343.86	6/30/2015		\$0.00
			2	\$343.85	\$0.00	\$343.85	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$687.71		--Bal. Due--	\$0.00
001631	HA004.110-0105-006	Dosin Richard A. \$	2	\$2,118.40	\$0.00	\$2,118.40	6/30/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
001632	HA004.110-0105-007	Vulpone Joseph Al&	2	\$3,420.14	\$0.00	\$3,420.14	6/23/2015		\$0.00
			2	\$3,420.14	\$0.00	\$3,420.14	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,840.28		--Bal. Due--	\$0.00

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001633	HA004.110-0105-008	Warycha Andre Nl&	1	\$2,185.94	\$0.00	\$2,185.94	6/9/2015		\$0.00
			2	\$2,185.94	\$0.00	\$2,185.94	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.88		--Bal. Due--	\$0.00
001634	HA004.110-0105-009	Lefevre Joel &	1	\$2,246.12	\$0.00	\$2,246.12	6/30/2015		\$0.00
			2	\$2,246.11	\$0.00	\$2,246.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,492.23		--Bal. Due--	\$0.00
001635	HA004.110-0105-010	Trautwein Nicholas	1	\$1,227.57	\$0.00	\$1,227.57	6/30/2015		\$0.00
			2	\$1,227.56	\$0.00	\$1,227.56	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,455.13		--Bal. Due--	\$0.00
001636	HA004.110-0106-001	Wissnerleonard	1	\$2,597.34	\$0.00	\$2,597.34	6/29/2015		\$0.00
			2	\$2,597.34	\$0.00	\$2,597.34	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,194.68		--Bal. Due--	\$0.00
001637	HA004.110-0106-002	Carroll Vanessa L	1	\$2,064.61	\$0.00	\$2,064.61	6/30/2015		\$0.00
			2	\$2,064.61	\$0.00	\$2,064.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,129.22		--Bal. Due--	\$0.00
001638	HA004.110-0106-003	Seibel Cathy & Let	1	\$2,529.80	\$0.00	\$2,529.80	6/30/2015		\$0.00
			2	\$2,529.80	\$0.00	\$2,529.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
001639	HA004.110-0106-004	Befi Riccardo & Bla	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
001640	HA004.110-0106-005	Corrigan Stephen &	1	\$2,026.30	\$0.00	\$2,026.30	6/30/2015		\$0.00
			2	\$2,026.29	\$0.00	\$2,026.29	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,052.59		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001641	HA004.110-0106-006	Zanolli Louis Z &1		\$2,185.94	\$0.00	\$2,185.94	6/16/2015		\$0.00
		2		\$2,185.94	\$0.00	\$2,185.94	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.88		--Bal. Due--	\$0.00
001642	HA004.110-0106-007	Cocchiarella Anton		\$2,228.93	\$111.45	\$2,340.38	1/20/2016		\$0.00
		2		\$2,228.92	\$0.00	\$2,228.92	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,569.30		--Bal. Due--	\$0.00
001643	HA004.110-0106-008	Renzin Carolyn &IL		\$2,123.31	\$0.00	\$2,123.31	6/30/2015		\$0.00
		2		\$2,123.31	\$0.00	\$2,123.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.62		--Bal. Due--	\$0.00
001644	HA004.110-0106-009	Peter A M Auld R&v		\$2,388.57	\$0.00	\$2,388.57	6/30/2015		\$0.00
		2		\$2,388.57	\$0.00	\$2,388.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,777.14		--Bal. Due--	\$0.00
001645	HA004.110-0106-010	Greenwald Michelle		\$1,921.91	\$0.00	\$1,921.91	6/30/2015		\$0.00
		2		\$1,921.91	\$0.00	\$1,921.91	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,843.82		--Bal. Due--	\$0.00
001646	HA004.110-0106-011	Davis Rukhein And		\$1,768.41	\$0.00	\$1,768.41	6/15/2015	Archfee1	\$0.00
		2		\$1,768.40	\$0.00	\$1,768.40	12/15/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00
001647	HA004.110-0106-012	Litsky Leslie Dam		\$2,505.24	\$0.00	\$2,505.24	6/10/2015		\$0.00
		2		\$2,505.23	\$0.00	\$2,505.23	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00
001648	HA004.110-0106-013	Fixman Jane	1	\$2,099.98	\$0.00	\$2,099.98	6/4/2015		\$0.00
		2		\$2,099.98	\$0.00	\$2,099.98	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,192.70		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001649	HA004.110-0107-001	Walker Knute & Mar	1	\$2,542.08	\$0.00	\$2,542.08	6/30/2015		\$0.00
			2	\$2,542.08	\$0.00	\$2,542.08	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,084.16		--Bal. Due--		\$0.00
001650	HA004.110-0107-002	Sibilia Patrick & K1	1	\$1,928.05	\$0.00	\$1,928.05	6/3/2015		\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,856.10		--Bal. Due--		\$0.00
001651	HA004.110-0107-003	Gastel Ariella Len1	1	\$2,492.96	\$0.00	\$2,492.96	6/12/2015		\$0.00
			2	\$2,492.95	\$0.00	\$2,492.95	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,985.91		--Bal. Due--		\$0.00
001652	HA004.110-0108-001	Holiday Jenifer	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,157.84		--Bal. Due--		\$0.00
001653	HA004.110-0108-002	Ramsey William Fl	1	\$914.91	\$45.75	\$960.66	7/31/2015		\$0.00
			2	\$914.90	\$0.00	\$914.90	7/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,875.57		--Bal. Due--		\$0.00
001654	HA004.110-0108-003	Kaye Alan & Plotki	1	\$1,307.88	\$0.00	\$1,307.88	6/30/2015		\$0.00
			2	\$1,307.88	\$0.00	\$1,307.88	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,615.76		--Bal. Due--		\$0.00
001655	HA004.110-0108-004	Castaldo Anthony &	1	\$596.84	\$0.00	\$596.84	6/17/2015		\$0.00
			2	\$596.83	\$0.00	\$596.83	7/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,193.67		--Bal. Due--		\$0.00
001656	HA004.110-0108-005	Zaratzian Harry	1	\$1,160.52	\$0.00	\$1,160.52	6/15/2015	Archfee1	\$0.00
			2	\$1,160.51	\$0.00	\$1,160.51	6/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,321.03		--Bal. Due--		\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001657	HA004.110-0108-006	Holub Mildred M	1	\$779.82	\$38.99	\$818.81	7/17/2015	Asschfee1	\$0.00
			2	\$779.81	\$0.00	\$779.81	7/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,598.62		--Bal. Due--	\$0.00
001658	HA004.110-0108-007	Doufekias Maria	1	\$1,842.09	\$0.00	\$1,842.09	6/29/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
001659	HA004.110-0108-008	Capuano Guido & IGi	1	\$1,670.16	\$0.00	\$1,670.16	6/9/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
001660	HA004.110-0108-009	Marsic Joseph	1	\$1,682.44	\$0.00	\$1,682.44	6/15/2015		\$0.00
			2	\$1,682.44	\$0.00	\$1,682.44	8/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
001661	HA004.110-0108-010	Rubenstein Andrew	1	\$2,609.62	\$0.00	\$2,609.62	6/3/2015		\$0.00
			2	\$2,609.62	\$0.00	\$2,609.62	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,219.24		--Bal. Due--	\$0.00
001662	HA004.110-0108-011	Jason Jonathan & N	1	\$2,210.51	\$0.00	\$2,210.51	6/30/2015		\$0.00
			2	\$2,210.50	\$0.00	\$2,210.50	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,421.01		--Bal. Due--	\$0.00
001663	HA004.110-0108-012	Salinaro Richard &	1	\$3,721.02	\$0.00	\$3,721.02	6/12/2015		\$0.00
			2	\$3,721.01	\$0.00	\$3,721.01	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,442.04		--Bal. Due--	\$0.00
001664	HA004.110-0108-013	Hinawi Sarah & Al	1	\$2,370.15	\$142.21	\$2,512.36	8/11/2015	Asschfee1	\$0.00
			2	\$2,370.15	\$0.00	\$2,370.15	8/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,882.51		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001665	HA004.110-0108-014	Elbaum Delia Andl		\$3,174.53	\$0.00	\$3,174.53	6/30/2015		\$0.00
		2		\$3,174.53	\$0.00	\$3,174.53	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,349.06		--Bal. Due--	\$0.00
001666	HA004.110-0108-015	Mines Jonathan E.1		\$2,492.96	\$0.00	\$2,492.96	6/30/2015		\$0.00
		2		\$2,492.95	\$0.00	\$2,492.95	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,985.91		--Bal. Due--	\$0.00
001667	HA004.110-0108-016	Wolf Timothy Edward		\$2,538.64	\$0.00	\$2,538.64	6/27/2015	Archfee1	\$0.00
		2		\$2,538.64	\$0.00	\$2,538.64	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,077.28		--Bal. Due--	\$0.00
001668	HA004.110-0108-017	Pohl Ronald S.	1	\$3,021.02	\$0.00	\$3,021.02	6/15/2015		\$0.00
		2		\$3,021.02	\$0.00	\$3,021.02	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,042.04		--Bal. Due--	\$0.00
001669	HA004.110-0108-018	Tepperwilliam Chas		\$3,180.67	\$0.00	\$3,180.67	6/3/2015		\$0.00
		2		\$3,180.67	\$0.00	\$3,180.67	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,361.34		--Bal. Due--	\$0.00
001670	HA004.110-0108-019	Yvonne E Lothring		\$1,051.96	\$63.12	\$1,115.08	2/2/2016		\$0.00
		2		\$1,051.95	\$0.00	\$1,051.95	2/2/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,166.51		--Bal. Due--	\$0.00
001671	HA004.110-0108-020	Rieck Jeffery &	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
		2		\$2,578.92	\$0.00	\$2,578.92	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
001672	HA004.110-0108-021	Jennings R Bruce &		\$2,329.01	\$0.00	\$2,329.01	6/9/2015		\$0.00
		2		\$2,329.01	\$0.00	\$2,329.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,658.02		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001673	HA004.110-0108-022	Weinstein Andrea I		\$3,070.64	\$0.00	\$3,070.64	6/29/2015		\$0.00
		2		\$3,070.63	\$0.00	\$3,070.63	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,141.27		--Bal. Due--		\$0.00
001674	HA004.110-0108-023	Capucilli Alyssa&W		\$2,368.31	\$0.00	\$2,368.31	6/30/2015		\$0.00
		2		\$2,368.31	\$0.00	\$2,368.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,736.62		--Bal. Due--		\$0.00
001675	HA004.110-0108-024	Callender Ann B W		\$3,192.95	\$0.00	\$3,192.95	6/3/2015		\$0.00
		2		\$3,192.95	\$0.00	\$3,192.95	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,385.90		--Bal. Due--		\$0.00
001676	HA004.110-0108-025	Boyer John H. &	1	\$3,664.53	\$0.00	\$3,664.53	6/30/2015		\$0.00
		2		\$3,664.52	\$0.00	\$3,664.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,329.05		--Bal. Due--		\$0.00
001677	HA004.110-0108-026	Glauber Stephen &		\$2,959.62	\$147.98	\$3,107.60	1/20/2016		\$0.00
		2		\$2,959.62	\$0.00	\$2,959.62	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,067.22		--Bal. Due--		\$0.00
001678	HA004.110-0108-027	Shawa Aladeen And		\$2,364.01	\$0.00	\$2,364.01	6/30/2015		\$0.00
		2		\$2,364.01	\$0.00	\$2,364.01	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,728.02		--Bal. Due--		\$0.00
001679	HA004.110-0108-028	Dayan Lisa Ellen &		\$2,185.94	\$0.00	\$2,185.94	6/8/2015		\$0.00
		2		\$2,185.94	\$0.00	\$2,185.94	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,371.88		--Bal. Due--		\$0.00
001680	HA004.110-0108-029	Copeland Charles	1	\$2,572.78	\$0.00	\$2,572.78	6/9/2015		\$0.00
		2		\$2,572.78	\$0.00	\$2,572.78	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,145.56		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001681	HA004.110-0108-030	Ahrens, Dorothea &	2	\$2,179.80	\$0.00	\$2,179.80	6/30/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
001682	HA004.110-0108-031	Heyman Thomas H &	2	\$2,890.85	\$0.00	\$2,890.85	6/30/2015		\$0.00
			2	\$2,890.84	\$0.00	\$2,890.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,781.69		--Bal. Due--	\$0.00
001683	HA004.110-0108-032	Tenthoff Ann B &IE	2	\$3,143.83	\$0.00	\$3,143.83	6/30/2015		\$0.00
			2	\$3,143.82	\$0.00	\$3,143.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,287.65		--Bal. Due--	\$0.00
001684	HA004.110-0108-033	Catapano Fred & Ra	2	\$2,204.98	\$0.00	\$2,204.98	6/30/2015		\$0.00
			2	\$2,204.97	\$0.00	\$2,204.97	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,409.95		--Bal. Due--	\$0.00
001685	HA004.110-0108-034	Terril Parker And 1	2	\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
001686	HA004.110-0108-035	Pal-Singh Manmohan	2	\$1,985.77	\$0.00	\$1,985.77	6/30/2015		\$0.00
			2	\$1,985.77	\$0.00	\$1,985.77	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,971.54		--Bal. Due--	\$0.00
001687	HA004.110-0108-036	Murphy Kenneth JI&	2	\$2,147.26	\$0.00	\$2,147.26	6/30/2015		\$0.00
			2	\$2,147.26	\$0.00	\$2,147.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.52		--Bal. Due--	\$0.00
001688	HA004.110-0108-037	Steeves Richard EI	2	\$2,526.58	\$0.00	\$2,526.58	6/15/2015	Archfee1	\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/28/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,657.26		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001689	HA004.110-0108-038	Feigenbaum Aaron D	1	\$2,554.36	\$0.00	\$2,554.36	6/30/2015		\$0.00
			2	\$2,554.36	\$0.00	\$2,554.36	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,108.72		--Bal. Due--	\$0.00
001690	HA004.110-0108-039	Gourevitch Marc & Ch	1	\$3,285.06	\$0.00	\$3,285.06	6/30/2015		\$0.00
			2	\$3,285.05	\$0.00	\$3,285.05	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,570.11		--Bal. Due--	\$0.00
001691	HA004.110-0108-040	Silverman Gerard &	1	\$2,411.29	\$0.00	\$2,411.29	6/30/2015		\$0.00
			2	\$2,411.29	\$0.00	\$2,411.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,822.58		--Bal. Due--	\$0.00
001692	HA004.110-0108-041	Ettlinger Dorothy	1	\$2,904.36	\$0.00	\$2,904.36	6/11/2015		\$0.00
			2	\$2,904.35	\$0.00	\$2,904.35	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,808.71		--Bal. Due--	\$0.00
001693	HA004.110-0108-042	David, Mark & Ch	1	\$3,106.99	\$0.00	\$3,106.99	6/23/2015		\$0.00
			2	\$3,106.98	\$0.00	\$3,106.98	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,213.97		--Bal. Due--	\$0.00
001694	HA004.110-0108-043	Singer Jeffrey	1	\$2,025.31	\$0.00	\$2,025.31	6/29/2015	Arch fee1	\$0.00
			2	\$2,025.31	\$0.00	\$2,025.31	12/29/2015	Arch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,050.62		--Bal. Due--	\$0.00
001695	HA004.110-0108-044	Blum Paul & Lauren	1	\$5,016.62	\$0.00	\$5,016.62	6/29/2015		\$0.00
			2	\$5,016.61	\$0.00	\$5,016.61	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,033.23		--Bal. Due--	\$0.00
001696	HA004.110-0108-045	Polstein Martha &	1	\$4,789.43	\$0.00	\$4,789.43	6/30/2015		\$0.00
			2	\$4,789.42	\$0.00	\$4,789.42	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,578.85		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001697	HA004.110-0108-046	Nathaniel Roger&Di	1	\$2,874.64	\$0.00	\$2,874.64	6/30/2015		\$0.00
			2	\$2,874.63	\$0.00	\$2,874.63	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,749.27		--Bal. Due--	\$0.00
001698	HA004.110-0108-047	Simon Laura K. Ahd	1	\$2,554.36	\$127.72	\$2,682.08	1/19/2016	Acchfee1	\$0.00
			2	\$2,554.36	\$0.00	\$2,554.36	1/19/2016	Acchfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$5,236.44		--Bal. Due--	\$0.00
001699	HA004.110-0108-048	Roif Jason I.	1	\$2,527.34	\$0.00	\$2,527.34	6/19/2015		\$0.00
			2	\$2,527.34	\$0.00	\$2,527.34	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,054.68		--Bal. Due--	\$0.00
001700	HA004.110-0108-049	Regent Warren	1	\$2,114.23	\$0.00	\$2,114.23	6/8/2015		\$0.00
			2	\$2,114.22	\$0.00	\$2,114.22	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,228.45		--Bal. Due--	\$0.00
001701	HA004.110-0108-050	Hollocou Richard &	1	\$2,130.68	\$0.00	\$2,130.68	6/30/2015		\$0.00
			2	\$2,130.68	\$0.00	\$2,130.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,261.36		--Bal. Due--	\$0.00
001702	HA004.110-0108-051	Jufer Robert G	1	\$1,614.90	\$113.04	\$1,727.94	3/29/2016		\$0.00
			2	\$1,614.89	\$0.00	\$1,614.89	3/29/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,344.33		--Bal. Due--	\$0.00
001703	HA004.110-0108-052	Jufer Robert G	1	\$159.65	\$11.17	\$170.82	3/29/2016		\$0.00
			2	\$159.64	\$0.00	\$159.64	3/29/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$331.97		--Bal. Due--	\$0.00
001704	HA004.110-0108-053	Page Bonny B.	1	\$1,129.82	\$0.00	\$1,129.82	6/9/2015		\$0.00
			2	\$1,129.81	\$0.00	\$1,129.81	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,259.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001705	HA004.110-0108-054	Harris Paul & Susan	1	\$1,614.90	\$0.00	\$1,614.90	6/16/2015		\$0.00
			2	\$1,614.89	\$0.00	\$1,614.89	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.79		--Bal. Due--	\$0.00
001706	HA004.110-0108-055	Barbey Geoffrey &	1	\$1,314.02	\$65.70	\$1,379.72	1/27/2016		\$0.00
			2	\$1,314.02	\$0.00	\$1,314.02	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,693.74		--Bal. Due--	\$0.00
001707	HA004.110-0108-056	Colley Amy &	1	\$1,049.99	\$0.00	\$1,049.99	6/30/2015		\$0.00
			2	\$1,049.99	\$0.00	\$1,049.99	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,099.98		--Bal. Due--	\$0.00
001708	HA004.110-0108-057	Barbey Geoffrey &	1	\$122.81	\$6.14	\$128.95	1/27/2016		\$0.00
			2	\$122.80	\$0.00	\$122.80	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$251.75		--Bal. Due--	\$0.00
001709	HA004.110-0108-058	Santana Michael &	1	\$1,314.02	\$0.00	\$1,314.02	6/30/2015		\$0.00
			2	\$1,314.02	\$0.00	\$1,314.02	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,628.04		--Bal. Due--	\$0.00
001710	HA004.110-0108-059	Evans Pamela	1	\$1,645.60	\$0.00	\$1,645.60	6/30/2015		\$0.00
			2	\$1,645.59	\$0.00	\$1,645.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,291.19		--Bal. Due--	\$0.00
001711	HA004.110-0108-060	Barolini Nicoletta	1	\$1,657.88	\$0.00	\$1,657.88	6/30/2015		\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
001712	HA004.110-0108-061	O Reilly William	1	\$2,011.56	\$0.00	\$2,011.56	6/30/2015		\$0.00
			2	\$2,011.56	\$0.00	\$2,011.56	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,023.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001713	HA004.110-0108-063	Stambuk Nilda & Pe	1	\$1,559.64	\$0.00	\$1,559.64	6/30/2015		\$0.00
			2	\$1,559.63	\$0.00	\$1,559.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,119.27		--Bal. Due--	\$0.00
001714	HA004.110-0108-064	Martin, Anthony &	1	\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
001715	HA004.110-0108-065	Radoman Leszek And	1	\$1,959.98	\$0.00	\$1,959.98	6/2/2015		\$0.00
			2	\$1,959.98	\$0.00	\$1,959.98	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
001716	HA004.110-0108-066	Makarenko Vsevolod	1	\$1,527.21	\$0.00	\$1,527.21	6/10/2015		\$0.00
			2	\$1,527.21	\$0.00	\$1,527.21	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,054.42		--Bal. Due--	\$0.00
001717	HA004.110-0108-067	Cuomo Pauline	1	\$1,135.96	\$0.00	\$1,135.96	6/16/2015		\$0.00
			2	\$1,135.95	\$0.00	\$1,135.95	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,271.91		--Bal. Due--	\$0.00
001718	HA004.110-0108-068	Otivichwilliam J &	1	\$1,295.60	\$0.00	\$1,295.60	6/23/2015		\$0.00
			2	\$1,295.60	\$0.00	\$1,295.60	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001719	HA004.110-0108-069	3 Green Street Llc	1	\$1,357.01	\$67.85	\$1,424.86	7/22/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	7/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,781.86		--Bal. Due--	\$0.00
001720	HA004.110-0108-070	Jon-Dave Realty Co	1	\$4,052.59	\$0.00	\$4,052.59	6/29/2015	Archfee	\$0.00
			2	\$4,052.59	\$0.00	\$4,052.59	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,105.18		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001721	HA004.110-0108-071	Farragut Garage Hb		\$3,371.02	\$0.00	\$3,371.02	6/19/2015		\$0.00
		2		\$3,371.01	\$0.00	\$3,371.01	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,742.03		--Bal. Due--	\$0.00
001722	HA004.110-0108-072	Farragut Garage Hb		\$49.12	\$0.00	\$49.12	6/19/2015		\$0.00
		2		\$49.12	\$0.00	\$49.12	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$98.24		--Bal. Due--	\$0.00
001723	HA004.110-0108-073	Foley, John A, Ben		\$1,369.29	\$0.00	\$1,369.29	6/19/2015		\$0.00
		2		\$1,369.28	\$0.00	\$1,369.28	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.57		--Bal. Due--	\$0.00
001724	HA004.110-0108-074	Foley Kevin J.	1	\$1,295.60	\$0.00	\$1,295.60	6/19/2015		\$0.00
		2		\$1,295.60	\$0.00	\$1,295.60	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001725	HA004.110-0108-075	Foley, John A, Ben		\$92.11	\$0.00	\$92.11	6/19/2015		\$0.00
		2		\$92.10	\$0.00	\$92.10	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$184.21		--Bal. Due--	\$0.00
001726	HA004.110-0108-076	Manchester Maryann		\$1,485.95	\$0.00	\$1,485.95	6/3/2015		\$0.00
		2		\$1,485.95	\$0.00	\$1,485.95	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
001727	HA004.110-0108-077	Chaiko Theodore &		\$1,473.67	\$0.00	\$1,473.67	6/30/2015		\$0.00
		2		\$1,473.67	\$0.00	\$1,473.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,947.34		--Bal. Due--	\$0.00
001728	HA004.110-0108-078.001	Hayden Andrew Bl		\$1,228.06	\$0.00	\$1,228.06	6/5/2015	Archfee1	\$0.00
		2		\$1,228.05	\$0.00	\$1,228.05	12/8/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,456.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001729	HA004.110-0108-078.002	Fromm Tara M.	1	\$2,824.53	\$0.00	\$2,824.53	6/22/2015		\$0.00
			2	\$2,824.53	\$0.00	\$2,824.53	6/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,649.06		--Bal. Due--	\$0.00
001730	HA004.110-0108-078.003	Sankar Mandira Roy	1	\$3,131.55	\$0.00	\$3,131.55	6/30/2015		\$0.00
			2	\$3,131.54	\$0.00	\$3,131.54	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,263.09		--Bal. Due--	\$0.00
001731	HA004.110-0109-001	Doty Edward	1	\$1,534.46	\$0.00	\$1,534.46	6/30/2015		\$0.00
			2	\$1,534.46	\$0.00	\$1,534.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,068.92		--Bal. Due--	\$0.00
001732	HA004.110-0109-002	Armstrong Courtney	1	\$2,112.26	\$0.00	\$2,112.26	6/30/2015		\$0.00
			2	\$2,112.26	\$0.00	\$2,112.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.52		--Bal. Due--	\$0.00
001733	HA004.110-0109-003	Gagliardi Albert & J	1	\$1,713.14	\$0.00	\$1,713.14	6/30/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001734	HA004.110-0109-004	Gagliardi Albert & J	1	\$1,357.01	\$0.00	\$1,357.01	6/30/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.01		--Bal. Due--	\$0.00
001735	HA004.110-0109-005	Speight Judith A	1	\$1,455.25	\$0.00	\$1,455.25	6/29/2015		\$0.00
			2	\$1,455.25	\$0.00	\$1,455.25	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00
001736	HA004.110-0109-006	Gordon Vincent & S	1	\$2,038.58	\$0.00	\$2,038.58	6/3/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	11/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.16		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001737	HA004.110-0109-007	Pocius Bryan S. Ah	1	\$1,755.35	\$0.00	\$1,755.35	6/30/2015		\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.02		--Bal. Due--	\$0.00
001738	HA004.110-0109-008	Nelson Brigid & Ma	1	\$1,306.66	\$0.00	\$1,306.66	6/30/2015		\$0.00
			2	\$1,306.65	\$0.00	\$1,306.65	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,613.31		--Bal. Due--	\$0.00
001739	HA004.110-0109-009	Engelsondaniel & A	1	\$1,843.93	\$0.00	\$1,843.93	6/24/2015		\$0.00
			2	\$1,843.93	\$0.00	\$1,843.93	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,687.86		--Bal. Due--	\$0.00
001740	HA004.110-0109-010	Larkin Kelly E. Ad	1	\$1,707.00	\$0.00	\$1,707.00	6/30/2015		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
001741	HA004.110-0109-011	Hill Douglas & Lah	1	\$1,399.99	\$0.00	\$1,399.99	6/30/2015		\$0.00
			2	\$1,399.98	\$0.00	\$1,399.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,799.97		--Bal. Due--	\$0.00
001742	HA004.110-0109-012	Liu Betty Ming	1	\$1,977.17	\$0.00	\$1,977.17	6/17/2015		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,954.34		--Bal. Due--	\$0.00
001743	HA004.110-0109-013	Shohfi Austin & Ma	1	\$1,424.55	\$0.00	\$1,424.55	6/9/2015		\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,849.09		--Bal. Due--	\$0.00
001744	HA004.110-0109-014	Vaillancourt David	1	\$2,296.47	\$0.00	\$2,296.47	6/24/2015	Archfee1	\$0.00
			2	\$2,296.46	\$0.00	\$2,296.46	12/26/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,592.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001745	HA004.110-0109-015	Freeman Victor & J		\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
		2		\$1,719.28	\$0.00	\$1,719.28	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
001746	HA004.110-0111-001	Stanton Mark & Ahn		\$2,542.70	\$0.00	\$2,542.70	6/30/2015		\$0.00
		2		\$2,542.69	\$0.00	\$2,542.69	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,085.39		--Bal. Due--	\$0.00
001747	HA004.110-0111-002	Delevie Sharon	1	\$2,529.80	\$0.00	\$2,529.80	6/10/2015		\$0.00
		2		\$2,529.80	\$0.00	\$2,529.80	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
001748	HA004.110-0111-003	Fields Kate & Robb		\$2,011.56	\$241.39	\$2,252.95	1/27/2016		\$0.00
		2		\$2,011.56	\$0.00	\$2,011.56	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,264.51		--Bal. Due--	\$0.00
001749	HA004.110-0111-004	Berkowitz Neal & B		\$1,959.98	\$0.00	\$1,959.98	6/30/2015		\$0.00
		2		\$1,959.98	\$0.00	\$1,959.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
001750	HA004.110-0111-005	Von Gymnich Bertra		\$2,010.33	\$0.00	\$2,010.33	6/30/2015		\$0.00
		2		\$2,010.33	\$0.00	\$2,010.33	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,020.66		--Bal. Due--	\$0.00
001751	HA004.110-0111-006	Loewengart Kate L.		\$2,388.57	\$0.00	\$2,388.57	6/30/2015		\$0.00
		2		\$2,388.57	\$0.00	\$2,388.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,777.14		--Bal. Due--	\$0.00
001752	HA004.110-0111-007	Reeve William T. &		\$2,339.45	\$0.00	\$2,339.45	6/30/2015		\$0.00
		2		\$2,339.45	\$0.00	\$2,339.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,678.90		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001753	HA004.110-0111-008	Rubin Cliff & Elea		\$2,376.29	\$0.00	\$2,376.29	6/30/2015		\$0.00
		2		\$2,376.29	\$0.00	\$2,376.29	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,752.58		--Bal. Due--	\$0.00
001754	HA004.110-0111-009	Charny Howard &1G		\$2,235.07	\$0.00	\$2,235.07	6/30/2015		\$0.00
		2		\$2,235.06	\$0.00	\$2,235.06	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
001755	HA004.110-0111-010	Harmon Valerie Al		\$2,241.21	\$0.00	\$2,241.21	6/19/2015	Archfee1	\$0.00
		2		\$2,241.20	\$0.00	\$2,241.20	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,482.41		--Bal. Due--	\$0.00
001756	HA004.110-0111-011	Hartshorne Robertl		\$2,007.88	\$0.00	\$2,007.88	6/30/2015		\$0.00
		2		\$2,007.87	\$0.00	\$2,007.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,015.75		--Bal. Due--	\$0.00
001757	HA004.110-0111-012	Romita Thomas J.1A		\$1,770.37	\$0.00	\$1,770.37	6/30/2015		\$0.00
		2		\$1,770.36	\$0.00	\$1,770.36	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,540.73		--Bal. Due--	\$0.00
001758	HA004.110-0111-013	Harner Lorraine	1	\$1,904.72	\$0.00	\$1,904.72	6/9/2015		\$0.00
		2		\$1,904.71	\$0.00	\$1,904.71	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,809.43		--Bal. Due--	\$0.00
001759	HA004.110-0111-014	Buechner Terrence		\$2,210.51	\$0.00	\$2,210.51	6/30/2015		\$0.00
		2		\$2,210.50	\$0.00	\$2,210.50	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,421.01		--Bal. Due--	\$0.00
001760	HA004.110-0111-015	Rakotz Alex & Marg		\$432.89	\$0.00	\$432.89	6/2/2015		\$0.00
		2		\$432.89	\$0.00	\$432.89	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$865.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001761	HA004.110-0111-016	Sweitzer Alicia	1	\$1,737.09	\$0.00	\$1,737.09	6/30/2015		\$0.00
			2	\$1,737.08	\$0.00	\$1,737.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,474.17		--Bal. Due--	\$0.00
001762	HA004.110-0111-017	Gentile Barbara	1	\$1,931.74	\$0.00	\$1,931.74	6/9/2015		\$0.00
			2	\$1,931.73	\$0.00	\$1,931.73	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,863.47		--Bal. Due--	\$0.00
001763	HA004.110-0112-001	Kodali, Susheel &	1	\$3,323.13	\$166.16	\$3,489.29	7/20/2015		\$0.00
			2	\$3,323.12	\$0.00	\$3,323.12	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,812.41		--Bal. Due--	\$0.00
001764	HA004.110-0112-002	Travis Clifford	1	\$1,734.02	\$0.00	\$1,734.02	6/18/2015		\$0.00
			2	\$1,734.01	\$0.00	\$1,734.01	6/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,468.03		--Bal. Due--	\$0.00
001765	HA004.110-0112-003	Rudnick Michael &	1	\$2,238.14	\$0.00	\$2,238.14	6/30/2015		\$0.00
			2	\$2,238.13	\$0.00	\$2,238.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,476.27		--Bal. Due--	\$0.00
001766	HA004.110-0112-004	Chervokas Leslie W	1	\$1,940.33	\$0.00	\$1,940.33	6/30/2015	Arch fee1	\$0.00
			2	\$1,940.33	\$0.00	\$1,940.33	12/29/2015	Arch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,880.66		--Bal. Due--	\$0.00
001767	HA004.110-0112-005	Hwang Ming C & Ev	1	\$2,388.57	\$0.00	\$2,388.57	6/30/2015		\$0.00
			2	\$2,388.57	\$0.00	\$2,388.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,777.14		--Bal. Due--	\$0.00
001768	HA004.110-0112-006	Shapiro David	1	\$2,394.71	\$0.00	\$2,394.71	6/30/2015		\$0.00
			2	\$2,394.71	\$0.00	\$2,394.71	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,789.42		--Bal. Due--	\$0.00

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001769	HA004.110-0112-007	Carlson Anna Bryan	1	\$3,364.88	\$0.00	\$3,364.88	6/30/2015		\$0.00
			2	\$3,364.87	\$0.00	\$3,364.87	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,729.75		--Bal. Due--	\$0.00
001770	HA004.110-0112-008	Reiser Murray H &	1	\$2,345.59	\$0.00	\$2,345.59	6/9/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00
001771	HA004.110-0112-009	Frey Lawrence & Su	1	\$2,228.93	\$0.00	\$2,228.93	6/15/2015		\$0.00
			2	\$2,228.92	\$0.00	\$2,228.92	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,457.85		--Bal. Due--	\$0.00
001772	HA004.110-0112-010	Tucker Lucy L	1	\$2,044.72	\$0.00	\$2,044.72	6/19/2015		\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
001773	HA004.110-0112-011	Decourcey Michael	1	\$2,188.65	\$0.00	\$2,188.65	6/30/2015		\$0.00
			2	\$2,188.64	\$0.00	\$2,188.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,377.29		--Bal. Due--	\$0.00
001774	HA004.110-0112-012	Sifry Micah &	1	\$2,253.49	\$0.00	\$2,253.49	6/8/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
001775	HA004.110-0112-013	Taur Ying	1	\$3,008.74	\$0.00	\$3,008.74	6/30/2015		\$0.00
			2	\$3,008.74	\$0.00	\$3,008.74	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,017.48		--Bal. Due--	\$0.00
001776	HA004.110-0112-014	Islam, Syed & Amin	1	\$2,815.94	\$0.00	\$2,815.94	6/30/2015		\$0.00
			2	\$2,815.93	\$0.00	\$2,815.93	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,631.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001777	HA004.110-0112-015	Kaliontzakis Emarlu		\$2,646.47	\$0.00	\$2,646.47	6/30/2015		\$0.00
		2		\$2,646.46	\$0.00	\$2,646.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,292.93		--Bal. Due--		\$0.00
001778	HA004.110-0112-016	Spagnuolo Mario &		\$2,405.03	\$0.00	\$2,405.03	6/16/2015		\$0.00
		2		\$2,405.02	\$0.00	\$2,405.02	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,810.05		--Bal. Due--		\$0.00
001779	HA004.110-0112-017	Marrin James & Pat		\$1,712.65	\$0.00	\$1,712.65	6/30/2015		\$0.00
		2		\$1,712.65	\$0.00	\$1,712.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,425.30		--Bal. Due--		\$0.00
001780	HA004.110-0112-018	Tino George & Anna		\$2,480.68	\$0.00	\$2,480.68	6/26/2015		\$0.00
		2		\$2,480.67	\$0.00	\$2,480.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,961.35		--Bal. Due--		\$0.00
001781	HA004.110-0113-001	Wakefield Dorothy		\$1,142.10	\$0.00	\$1,142.10	6/30/2015		\$0.00
		2		\$1,142.09	\$0.00	\$1,142.09	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,284.19		--Bal. Due--		\$0.00
001782	HA004.110-0113-002	Desouza Frank E. &		\$823.41	\$0.00	\$823.41	6/30/2015		\$0.00
		2		\$823.41	\$0.00	\$823.41	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,646.82		--Bal. Due--		\$0.00
001783	HA004.110-0113-003	Barry Kevin & Kell		\$1,363.15	\$0.00	\$1,363.15	6/30/2015		\$0.00
		2		\$1,363.14	\$0.00	\$1,363.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,726.29		--Bal. Due--		\$0.00
001784	HA004.110-0113-004	Campson Paul & David		\$2,378.75	\$0.00	\$2,378.75	6/30/2015		\$0.00
		2		\$2,378.74	\$0.00	\$2,378.74	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,757.49		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001785	HA004.110-0113-005	Rees Maryann	1	\$2,136.82	\$192.31	\$2,329.13	11/17/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,465.95		--Bal. Due--	\$0.00
001786	HA004.110-0113-006	Skrelja Toma & Lul	1	\$2,123.31	\$0.00	\$2,123.31	6/30/2015		\$0.00
			2	\$2,123.31	\$0.00	\$2,123.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.62		--Bal. Due--	\$0.00
001787	HA004.110-0113-007	Cooper Melody	1	\$1,952.61	\$0.00	\$1,952.61	6/30/2015		\$0.00
			2	\$1,952.61	\$0.00	\$1,952.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--	\$0.00
001788	HA004.110-0113-008	Solomon Joy S. &	1	\$2,123.31	\$0.00	\$2,123.31	6/11/2015		\$0.00
			2	\$2,123.31	\$0.00	\$2,123.31	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,246.62		--Bal. Due--	\$0.00
001789	HA004.110-0113-009	Oppenheimer TzvilA	1	\$1,995.60	\$0.00	\$1,995.60	6/9/2015		\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	11/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
001790	HA004.110-0113-010	Crawford E & Selik	1	\$2,179.80	\$0.00	\$2,179.80	6/2/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
001791	HA004.110-0113-011	Marone Wendy Wl	1	\$2,305.07	\$0.00	\$2,305.07	6/30/2015		\$0.00
			2	\$2,305.06	\$0.00	\$2,305.06	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,610.13		--Bal. Due--	\$0.00
001792	HA004.110-0113-012	Deckelbaum Richard	1	\$2,394.71	\$0.00	\$2,394.71	6/30/2015		\$0.00
			2	\$2,394.71	\$0.00	\$2,394.71	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,789.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001793	HA004.110-0113-013	Manzino Gina And	1	\$1,751.21	\$0.00	\$1,751.21	6/30/2015		\$0.00
			2	\$1,751.21	\$0.00	\$1,751.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,502.42		--Bal. Due--	\$0.00
001794	HA004.110-0113-014	William Weinstein	1	\$2,118.40	\$105.92	\$2,224.32	7/9/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.72		--Bal. Due--	\$0.00
001795	HA004.110-0113-015	Mitchell Mark	1	\$2,409.45	\$0.00	\$2,409.45	6/30/2015		\$0.00
			2	\$2,409.45	\$0.00	\$2,409.45	9/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,818.90		--Bal. Due--	\$0.00
001796	HA004.110-0113-016	Curbera Francisco	1	\$1,796.65	\$0.00	\$1,796.65	6/30/2015		\$0.00
			2	\$1,796.65	\$0.00	\$1,796.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.30		--Bal. Due--	\$0.00
001797	HA004.110-0113-017	Placido John & Kat	1	\$2,338.22	\$0.00	\$2,338.22	6/10/2015		\$0.00
			2	\$2,338.22	\$0.00	\$2,338.22	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,676.44		--Bal. Due--	\$0.00
001798	HA004.110-0113-018	Barr Rhoda Brook	1	\$2,603.48	\$0.00	\$2,603.48	6/10/2015		\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00
001799	HA004.110-0113-019	Katz Shelli Weis	1	\$2,477.61	\$0.00	\$2,477.61	6/30/2015		\$0.00
			2	\$2,477.60	\$0.00	\$2,477.60	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,955.21		--Bal. Due--	\$0.00
001800	HA004.110-0113-020	Swartz Harvie & Cla	1	\$1,943.40	\$0.00	\$1,943.40	6/19/2015		\$0.00
			2	\$1,943.40	\$0.00	\$1,943.40	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,886.80		--Bal. Due--	\$0.00

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001801	HA004.110-0113-021	Greenberg Lawrence	1	\$2,290.33	\$0.00	\$2,290.33	6/3/2015		\$0.00
			2	\$2,290.32	\$0.00	\$2,290.32	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,580.65		--Bal. Due--	\$0.00
001802	HA004.110-0113-022	Zhu Haiming D	1	\$2,097.52	\$0.00	\$2,097.52	6/30/2015		\$0.00
			2	\$2,097.52	\$0.00	\$2,097.52	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,195.04		--Bal. Due--	\$0.00
001803	HA004.110-0113-023	Salzberger Josef &	1	\$2,456.12	\$0.00	\$2,456.12	6/9/2015		\$0.00
			2	\$2,456.11	\$0.00	\$2,456.11	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.23		--Bal. Due--	\$0.00
001804	HA004.110-0113-024	Winter Alyssa S	1	\$1,842.09	\$92.10	\$1,934.19	1/15/2016		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,776.27		--Bal. Due--	\$0.00
001805	HA004.110-0113-025	Trpceski Darko	1	\$2,511.13	\$0.00	\$2,511.13	6/30/2015		\$0.00
			2	\$2,511.13	\$0.00	\$2,511.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,022.26		--Bal. Due--	\$0.00
001806	HA004.110-0113-026	Jermyn Michael &A	1	\$2,526.12	\$0.00	\$2,526.12	6/16/2015		\$0.00
			2	\$2,526.11	\$0.00	\$2,526.11	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,052.22		--Bal. Due--	\$0.00
001807	HA004.110-0113-027	Knispel Judith A	1	\$2,211.73	\$0.00	\$2,211.73	6/23/2015		\$0.00
			2	\$2,211.73	\$0.00	\$2,211.73	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,423.46		--Bal. Due--	\$0.00
001808	HA004.110-0113-028	Abirizk Richard N	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00

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001809	HA004.110-0113-029	Boothroyd Catharin	1	\$2,216.65	\$0.00	\$2,216.65	6/11/2015	Archfee1	\$0.00
			2	\$2,216.64	\$0.00	\$2,216.64	11/18/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,433.29		--Bal. Due--	\$0.00
001810	HA004.110-0113-030	Jobe Jason M &	1	\$1,814.46	\$0.00	\$1,814.46	6/30/2015		\$0.00
			2	\$1,814.45	\$0.00	\$1,814.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,628.91		--Bal. Due--	\$0.00
001811	HA004.110-0113-031	Cadoux Doris Gabbe	1	\$3,702.60	\$222.16	\$3,924.76	2/8/2016		\$0.00
			2	\$3,702.59	\$0.00	\$3,702.59	2/8/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,627.35		--Bal. Due--	\$0.00
001812	HA004.110-0113-032	Gordon Yekaternal&	1	\$2,505.24	\$0.00	\$2,505.24	6/30/2015		\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00
001813	HA004.110-0113-033	Shapiro Judah & Ha	1	\$2,308.75	\$115.44	\$2,424.19	1/22/2016		\$0.00
			2	\$2,308.75	\$0.00	\$2,308.75	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,732.94		--Bal. Due--	\$0.00
001814	HA004.110-0114-001	Mullen Padraig&Eli	1	\$939.47	\$0.00	\$939.47	6/10/2015		\$0.00
			2	\$939.46	\$0.00	\$939.46	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,878.93		--Bal. Due--	\$0.00
001815	HA004.110-0114-002	Lichtiger Ira &	1	\$2,247.35	\$0.00	\$2,247.35	6/30/2015		\$0.00
			2	\$2,247.34	\$0.00	\$2,247.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.69		--Bal. Due--	\$0.00
001816	HA004.110-0114-003	Hopwood Jeremy &	1	\$773.68	\$0.00	\$773.68	6/30/2015		\$0.00
			2	\$773.67	\$0.00	\$773.67	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,547.35		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001817	HA004.110-0114-004	Capurso Peter & Ma		\$859.64	\$0.00	\$859.64	6/30/2015		\$0.00
		2		\$859.64	\$0.00	\$859.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,719.28		--Bal. Due--		\$0.00
001818	HA004.110-0114-005	Gonder John H & Au		\$801.31	\$0.00	\$801.31	6/2/2015		\$0.00
		2		\$801.30	\$0.00	\$801.30	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,602.61		--Bal. Due--		\$0.00
001819	HA004.110-0114-006	Gonder John H & Au		\$42.98	\$0.00	\$42.98	6/2/2015		\$0.00
		2		\$42.98	\$0.00	\$42.98	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$85.96		--Bal. Due--		\$0.00
001820	HA004.110-0114-007	Sanseverino Alan 1		\$1,263.67	\$63.18	\$1,326.85	1/22/2016		\$0.00
		2		\$1,263.67	\$0.00	\$1,263.67	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,590.52		--Bal. Due--		\$0.00
001821	HA004.110-0114-008	Morton Brian &	1	\$1,344.73	\$0.00	\$1,344.73	6/30/2015		\$0.00
		2		\$1,344.72	\$0.00	\$1,344.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,689.45		--Bal. Due--		\$0.00
001822	HA004.110-0114-009	Walrath David & Al		\$1,264.90	\$63.25	\$1,328.15	1/20/2016	Archfee1	\$0.00
		2		\$1,264.90	\$0.00	\$1,264.90	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,593.05		--Bal. Due--		\$0.00
001823	HA004.110-0114-010	Khim Cindy Young		\$2,626.20	\$0.00	\$2,626.20	6/30/2015		\$0.00
		2		\$2,626.20	\$0.00	\$2,626.20	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,252.40		--Bal. Due--		\$0.00
001824	HA004.110-0115-001	Moon Sekwon	1	\$2,689.45	\$0.00	\$2,689.45	6/30/2015		\$0.00
		2		\$2,689.44	\$0.00	\$2,689.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,378.89		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001825	HA004.110-0115-002	Hoellger Ralph A	1	\$1,289.46	\$0.00	\$1,289.46	6/30/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00
001826	HA004.110-0115-003	Gagliardi Ronald	1	\$909.01	\$0.00	\$909.01	6/30/2015		\$0.00
			2	\$909.01	\$0.00	\$909.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,818.02		--Bal. Due--	\$0.00
001827	HA004.110-0115-004	Richardson Charles	1	\$1,369.29	\$0.00	\$1,369.29	6/30/2015		\$0.00
			2	\$1,369.28	\$0.00	\$1,369.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,738.57		--Bal. Due--	\$0.00
001828	HA004.110-0115-005	Bottiglieri Justin	1	\$1,000.87	\$0.00	\$1,000.87	6/22/2015		\$0.00
			2	\$1,000.86	\$0.00	\$1,000.86	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,001.73		--Bal. Due--	\$0.00
001829	HA004.110-0115-006	George Capuano Tru	1	\$2,701.73	\$0.00	\$2,701.73	6/9/2015		\$0.00
			2	\$2,701.72	\$0.00	\$2,701.72	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,403.45		--Bal. Due--	\$0.00
001830	HA004.110-0115-007	O Sullivan Thomas	1	\$1,768.41	\$0.00	\$1,768.41	6/3/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00
001831	HA004.110-0115-008	Greco Luigi & Sade	1	\$3,315.76	\$0.00	\$3,315.76	6/11/2015		\$0.00
			2	\$3,315.75	\$0.00	\$3,315.75	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,631.51		--Bal. Due--	\$0.00
001832	HA004.110-0115-009	Gagliardi Anthony	1	\$2,087.33	\$0.00	\$2,087.33	6/30/2015		\$0.00
			2	\$2,087.33	\$0.00	\$2,087.33	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,174.66		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001833	HA004.110-0115-010	Harringtonbrent R1		\$1,455.25	\$0.00	\$1,455.25	6/8/2015		\$0.00
		2		\$1,455.25	\$0.00	\$1,455.25	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00
001834	HA004.110-0115-011	Tarant Genevieve 1		\$896.48	\$0.00	\$896.48	6/3/2015		\$0.00
		2		\$896.48	\$0.00	\$896.48	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,792.96		--Bal. Due--	\$0.00
001835	HA004.110-0115-012	Sanchez Raymond1&		\$1,762.26	\$0.00	\$1,762.26	6/30/2015		\$0.00
		2		\$1,762.26	\$0.00	\$1,762.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,524.52		--Bal. Due--	\$0.00
001836	HA004.110-0115-013	Paquette Ronald &1		\$739.91	\$0.00	\$739.91	6/23/2015		\$0.00
		2		\$739.90	\$0.00	\$739.90	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,479.81		--Bal. Due--	\$0.00
001837	HA004.110-0115-014	High-Rose Realty C		\$1,621.04	\$0.00	\$1,621.04	6/9/2015		\$0.00
		2		\$1,621.03	\$0.00	\$1,621.03	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.06		--Bal. Due--	\$0.00
001838	HA004.110-0116-001	Braga Delfim L &IM		\$1,682.44	\$0.00	\$1,682.44	6/30/2015		\$0.00
		2		\$1,682.44	\$0.00	\$1,682.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
001839	HA004.110-0116-002	Melnychuk Mark &		\$2,492.34	\$0.00	\$2,492.34	6/22/2015		\$0.00
		2		\$2,492.34	\$0.00	\$2,492.34	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,984.68		--Bal. Due--	\$0.00
001840	HA004.110-0116-003	Alexander Lynda 1		\$2,357.87	\$0.00	\$2,357.87	6/30/2015		\$0.00
		2		\$2,357.87	\$0.00	\$2,357.87	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,715.74		--Bal. Due--	\$0.00

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001841	HA004.110-0116-004	Sanseverino Alan	1	\$1,221.92	\$0.00	\$1,221.92	6/30/2015		\$0.00
			2	\$1,221.91	\$0.00	\$1,221.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,443.83		--Bal. Due--	\$0.00
001842	HA004.110-0116-005	Sanseverino Alan	1	\$1,412.27	\$0.00	\$1,412.27	6/30/2015		\$0.00
			2	\$1,412.26	\$0.00	\$1,412.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00
001843	HA004.110-0116-006	Tyrrell Richard &	1	\$1,872.79	\$0.00	\$1,872.79	6/16/2015		\$0.00
			2	\$1,872.78	\$0.00	\$1,872.78	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,745.57		--Bal. Due--	\$0.00
001844	HA004.110-0116-007	Silva Clarence & IL	1	\$2,063.14	\$0.00	\$2,063.14	6/30/2015		\$0.00
			2	\$2,063.13	\$0.00	\$2,063.13	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
001845	HA004.110-0116-008	Silva Clarence & IL	1	\$55.27	\$0.00	\$55.27	6/30/2015		\$0.00
			2	\$55.26	\$0.00	\$55.26	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$110.53		--Bal. Due--	\$0.00
001846	HA004.110-0116-009	Silva Clarence & IL	1	\$55.27	\$0.00	\$55.27	6/30/2015		\$0.00
			2	\$55.26	\$0.00	\$55.26	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$110.53		--Bal. Due--	\$0.00
001847	HA004.110-0116-010	Mercuriojoseph Jr	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
001848	HA004.110-0116-011	Mosca Michelle	1	\$1,208.66	\$0.00	\$1,208.66	6/30/2015		\$0.00
			2	\$1,208.65	\$0.00	\$1,208.65	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,417.31		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001849	HA004.110-0116-012	Mooney Thomas	1	\$1,357.01	\$0.00	\$1,357.01	6/30/2015		\$0.00
			2	\$1,357.00	\$0.00	\$1,357.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,714.01		--Bal. Due--	\$0.00
001850	HA004.110-0116-013	Broccoli Gerald &	1	\$822.80	\$0.00	\$822.80	6/19/2015		\$0.00
			2	\$822.80	\$0.00	\$822.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,645.60		--Bal. Due--	\$0.00
001851	HA004.110-0116-014	Nibur William & Ci	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
001852	HA004.110-0116-015	Sanseverino Anthdn	1	\$988.59	\$49.43	\$1,038.02	1/22/2016		\$0.00
			2	\$988.58	\$0.00	\$988.58	1/22/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,026.60		--Bal. Due--	\$0.00
001853	HA004.110-0116-016	Diaz Eddie M	1	\$657.01	\$0.00	\$657.01	6/30/2015		\$0.00
			2	\$657.01	\$0.00	\$657.01	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,314.02		--Bal. Due--	\$0.00
001854	HA004.110-0116-017	Dibenedettoneil P	1	\$1,295.60	\$0.00	\$1,295.60	6/3/2015		\$0.00
			2	\$1,295.60	\$0.00	\$1,295.60	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,591.20		--Bal. Due--	\$0.00
001855	HA004.110-0116-018	Holowiak ThomasIM	1	\$2,480.68	\$0.00	\$2,480.68	6/22/2015		\$0.00
			2	\$2,480.67	\$0.00	\$2,480.67	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,961.35		--Bal. Due--	\$0.00
001856	HA004.110-0116-019	Donatone Georgette	1	\$1,129.82	\$0.00	\$1,129.82	6/12/2015	Archfee1	\$0.00
			2	\$1,129.81	\$0.00	\$1,129.81	12/21/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,259.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001857	HA004.110-0116-020	Mills Joshua &	1	\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
001858	HA004.110-0117-001	Lehman Timothy	1	\$994.73	\$0.00	\$994.73	6/30/2015		\$0.00
			2	\$994.72	\$0.00	\$994.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,989.45		--Bal. Due--	\$0.00
001859	HA004.110-0117-002	Patitucci John	1	\$3,068.92	\$0.00	\$3,068.92	6/30/2015		\$0.00
			2	\$3,068.91	\$0.00	\$3,068.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,137.83		--Bal. Due--	\$0.00
001860	HA004.110-0117-003	Reingold Jonathan	1	\$1,077.99	\$53.90	\$1,131.89	1/27/2016		\$0.00
			2	\$1,077.99	\$0.00	\$1,077.99	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,209.88		--Bal. Due--	\$0.00
001861	HA004.110-0117-004	Condon Michael	1	\$1,338.58	\$0.00	\$1,338.58	6/21/2015	Assess fee	\$0.00
			2	\$1,338.58	\$0.00	\$1,338.58	6/21/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,677.16		--Bal. Due--	\$0.00
001862	HA004.110-0117-005	Lopez Thomas W. Jr	1	\$1,700.86	\$0.00	\$1,700.86	6/30/2015		\$0.00
			2	\$1,700.86	\$0.00	\$1,700.86	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,401.72		--Bal. Due--	\$0.00
001863	HA004.110-0117-006	Downey Timothy	1	\$1,219.22	\$0.00	\$1,219.22	6/8/2015		\$0.00
			2	\$1,219.21	\$0.00	\$1,219.21	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,438.43		--Bal. Due--	\$0.00
001864	HA004.110-0117-007	Downey Timothy	1	\$122.81	\$0.00	\$122.81	6/8/2015		\$0.00
			2	\$122.80	\$0.00	\$122.80	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$245.61		--Bal. Due--	\$0.00

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001865	HA004.110-0117-008	Edelman Peter & Do		\$1,336.13	\$0.00	\$1,336.13	6/12/2015		\$0.00
		2		\$1,336.12	\$0.00	\$1,336.12	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,672.25		--Bal. Due--	\$0.00
001866	HA004.110-0117-009	Proia Riccardo A &		\$1,713.14	\$0.00	\$1,713.14	6/30/2015		\$0.00
		2		\$1,713.14	\$0.00	\$1,713.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
001867	HA004.110-0117-010	Gevas George & Eli		\$1,503.14	\$0.00	\$1,503.14	6/2/2015		\$0.00
		2		\$1,503.14	\$0.00	\$1,503.14	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,006.28		--Bal. Due--	\$0.00
001868	HA004.110-0117-011	Baxendale Gareth A		\$1,726.65	\$0.00	\$1,726.65	6/30/2015		\$0.00
		2		\$1,726.65	\$0.00	\$1,726.65	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,453.30		--Bal. Due--	\$0.00
001869	HA004.110-0117-012	Higginsjeffrey & R		\$1,320.16	\$0.00	\$1,320.16	6/1/2015	Achfee1	\$0.00
		2		\$1,320.16	\$0.00	\$1,320.16	12/31/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.32		--Bal. Due--	\$0.00
001870	HA004.110-0117-013	Obrien Justin R. Al		\$1,203.50	\$0.00	\$1,203.50	6/30/2015		\$0.00
		2		\$1,203.49	\$0.00	\$1,203.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,406.99		--Bal. Due--	\$0.00
001871	HA004.110-0117-014	Wortman Scott & 1		\$1,657.88	\$0.00	\$1,657.88	6/30/2015		\$0.00
		2		\$1,657.87	\$0.00	\$1,657.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
001872	HA004.110-0117-015	Kreiter Emeric & A		\$2,947.34	\$0.00	\$2,947.34	6/2/2015		\$0.00
		2		\$2,947.34	\$0.00	\$2,947.34	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,894.68		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001873	HA004.110-0117-016	Mondello John & Ma	1	\$1,829.81	\$0.00	\$1,829.81	6/30/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
001874	HA004.110-0118-001	Hallock David & Na	1	\$2,892.08	\$0.00	\$2,892.08	6/30/2015		\$0.00
			2	\$2,892.07	\$0.00	\$2,892.07	10/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,784.15		--Bal. Due--	\$0.00
001875	HA004.110-0118-002	Biglin George &	1	\$1,995.60	\$0.00	\$1,995.60	6/30/2015		\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
001876	HA004.110-0118-003	Clarke Desmond & B	1	\$1,965.51	\$0.00	\$1,965.51	6/30/2015		\$0.00
			2	\$1,965.50	\$0.00	\$1,965.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,931.01		--Bal. Due--	\$0.00
001877	HA004.110-0118-004	Nehrbauer Henry E	1	\$773.68	\$0.00	\$773.68	6/3/2015		\$0.00
			2	\$773.67	\$0.00	\$773.67	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,547.35		--Bal. Due--	\$0.00
001878	HA004.110-0118-005	Shkreli Martin	1	\$1,510.51	\$0.00	\$1,510.51	6/25/2015	Arch fee	\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
001879	HA004.110-0118-006	Doufekias Konstant	1	\$1,799.11	\$0.00	\$1,799.11	6/11/2015		\$0.00
			2	\$1,799.10	\$0.00	\$1,799.10	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.21		--Bal. Due--	\$0.00
001880	HA004.110-0118-007	Wells Fargo Bank N	1	\$1,563.93	\$0.00	\$1,563.93	6/30/2015		\$0.00
			2	\$1,563.93	\$0.00	\$1,563.93	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,127.86		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001881	HA004.110-0118-008	Gunther Vernon & C	1	\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
001882	HA004.110-0118-009	Finkelstein Randi	1	\$1,694.72	\$0.00	\$1,694.72	6/8/2015		\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00
001883	HA004.110-0119-001	Wolferman Stuart A	1	\$2,081.56	\$0.00	\$2,081.56	6/30/2015		\$0.00
			2	\$2,081.55	\$0.00	\$2,081.55	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
001884	HA004.110-0119-002	Maxwell David & Ch	1	\$2,545.40	\$0.00	\$2,545.40	6/30/2015	Archfee1	\$0.00
			2	\$2,545.39	\$0.00	\$2,545.39	12/13/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,090.79		--Bal. Due--	\$0.00
001885	HA004.110-0119-003	Doob Nicholas & At	1	\$1,848.23	\$0.00	\$1,848.23	6/1/2015	Archfee1	\$0.00
			2	\$1,848.22	\$0.00	\$1,848.22	12/22/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,696.45		--Bal. Due--	\$0.00
001886	HA004.110-0120-001	Seelye Talcott W.	1	\$2,750.85	\$357.61	\$3,108.46	3/2/2016		\$0.00
			2	\$2,750.85	\$0.00	\$2,750.85	3/2/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,859.01		--Bal. Due--	\$0.00
001887	HA004.110-0120-002	Theodoropoulos Nl	1	\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
001888	HA004.110-0120-003	Charles David	1	\$1,940.95	\$0.00	\$1,940.95	6/24/2015		\$0.00
			2	\$1,940.94	\$0.00	\$1,940.94	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,881.89		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001889	HA004.110-0120-004	James Brereton	1	\$1,461.39	\$73.07	\$1,534.46	1/8/2016		\$0.00
			2	\$1,461.39	\$0.00	\$1,461.39	1/8/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,995.85		--Bal. Due--		\$0.00
001890	HA004.110-0120-005	Kaferlein A & Deze	1	\$2,357.87	\$0.00	\$2,357.87	6/30/2015		\$0.00
			2	\$2,357.87	\$0.00	\$2,357.87	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,715.74		--Bal. Due--		\$0.00
001891	HA004.110-0120-006	Dal Piaz Alexander	1	\$2,567.87	\$256.78	\$2,824.65	1/29/2016	Archfee1	\$0.00
			2	\$2,567.87	\$0.00	\$2,567.87	1/29/2016	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$5,392.52		--Bal. Due--		\$0.00
001892	HA004.110-0120-007	Goldberg Neil M &	1	\$1,888.14	\$0.00	\$1,888.14	6/24/2015		\$0.00
			2	\$1,888.14	\$0.00	\$1,888.14	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,776.28		--Bal. Due--		\$0.00
001893	HA004.110-0120-008	Perillo Family Trul	1	\$2,431.56	\$0.00	\$2,431.56	6/30/2015		\$0.00
			2	\$2,431.55	\$0.00	\$2,431.55	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,863.11		--Bal. Due--		\$0.00
001894	HA004.110-0120-009	Charles D Wucherer	1	\$1,720.27	\$0.00	\$1,720.27	6/3/2015		\$0.00
			2	\$1,720.26	\$0.00	\$1,720.26	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,440.53		--Bal. Due--		\$0.00
001895	HA004.110-0120-010	Deutsch Robert A.	1	\$2,216.65	\$0.00	\$2,216.65	6/20/2015	Archfee1	\$0.00
			2	\$2,216.64	\$0.00	\$2,216.64	12/23/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--	\$4,433.29		--Bal. Due--		\$0.00
001896	HA004.110-0120-011	Rotmil Paul &	1	\$2,394.71	\$0.00	\$2,394.71	6/19/2015		\$0.00
			2	\$2,394.71	\$0.00	\$2,394.71	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,789.42		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001897	HA004.110-0120-012	Mitchell Thomas C	1	\$2,235.07	\$0.00	\$2,235.07	6/30/2015		\$0.00
			2	\$2,235.06	\$0.00	\$2,235.06	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,470.13		--Bal. Due--	\$0.00
001898	HA004.110-0120-013	Braham, As Trustee	1	\$2,265.77	\$0.00	\$2,265.77	6/30/2015		\$0.00
			2	\$2,265.76	\$0.00	\$2,265.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,531.53		--Bal. Due--	\$0.00
001899	HA004.110-0121-002	Krapf Eric M	1	\$2,898.22	\$0.00	\$2,898.22	6/30/2015		\$0.00
			2	\$2,898.21	\$0.00	\$2,898.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,796.43		--Bal. Due--	\$0.00
001900	HA004.110-0121-003	Kulsha Doris	1	\$319.30	\$0.00	\$319.30	6/9/2015		\$0.00
			2	\$319.29	\$0.00	\$319.29	10/20/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$638.59		--Bal. Due--	\$0.00
001901	HA004.110-0122-001	Polidoro 50% Mary	1	\$1,307.88	\$0.00	\$1,307.88	6/10/2015		\$0.00
			2	\$1,307.88	\$0.00	\$1,307.88	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.76		--Bal. Due--	\$0.00
001902	HA004.110-0122-002	Van Der Sande Mark	1	\$1,796.65	\$0.00	\$1,796.65	6/30/2015		\$0.00
			2	\$1,796.65	\$0.00	\$1,796.65	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,593.30		--Bal. Due--	\$0.00
001903	HA004.110-0123-001	The Kotiadis Irrev	1	\$1,749.98	\$0.00	\$1,749.98	6/3/2015		\$0.00
			2	\$1,749.98	\$0.00	\$1,749.98	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.96		--Bal. Due--	\$0.00
001904	HA004.110-0123-002	Dorn Kidd &	1	\$1,455.25	\$0.00	\$1,455.25	6/30/2015		\$0.00
			2	\$1,455.25	\$0.00	\$1,455.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001905	HA004.110-0123-003	Van Buren Thomas & L	1	\$1,301.74	\$65.09	\$1,366.83	1/20/2016		\$0.00
			2	\$1,301.74	\$0.00	\$1,301.74	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,668.57		--Bal. Due--		\$0.00
001906	HA004.110-0123-004	Lefloch Frances	1	\$1,399.99	\$0.00	\$1,399.99	6/12/2015		\$0.00
			2	\$1,399.98	\$0.00	\$1,399.98	7/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,799.97		--Bal. Due--		\$0.00
001907	HA004.110-0124-001	Gargiulo Dale	1	\$2,136.82	\$0.00	\$2,136.82	6/23/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,273.64		--Bal. Due--		\$0.00
001908	HA004.110-0124-002	Desouza Glenn Jo & E		\$12.28	\$0.00	\$12.28	6/22/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--		\$0.00
001909	HA004.110-0124-003	Desouza Glenn J. & E		\$1,473.67	\$0.00	\$1,473.67	6/22/2015		\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,947.34		--Bal. Due--		\$0.00
001910	HA004.110-0124-004	Soderstorm Karl & L		\$1,486.57	\$0.00	\$1,486.57	6/9/2015		\$0.00
			2	\$1,486.56	\$0.00	\$1,486.56	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,973.13		--Bal. Due--		\$0.00
001911	HA004.110-0124-005	Soderstromkarl & L		\$98.25	\$0.00	\$98.25	6/9/2015		\$0.00
			2	\$98.24	\$0.00	\$98.24	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$196.49		--Bal. Due--		\$0.00
001912	HA004.110-0124-006	Soderstrom Karl & L		\$36.84	\$0.00	\$36.84	6/9/2015		\$0.00
			2	\$36.84	\$0.00	\$36.84	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$73.68		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001913	HA004.110-0124-007	Noyes Travis E. Ah	1	\$1,946.47	\$0.00	\$1,946.47	6/30/2015		\$0.00
			2	\$1,946.47	\$0.00	\$1,946.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,892.94		--Bal. Due--	\$0.00
001914	HA004.120-0125-001.001	Dandridge Edward &	1	\$3,561.37	\$0.00	\$3,561.37	6/30/2015		\$0.00
			2	\$3,561.36	\$0.00	\$3,561.36	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,122.73		--Bal. Due--	\$0.00
001915	HA004.120-0125-001.002	Averbukh Alexander	1	\$2,898.22	\$0.00	\$2,898.22	6/8/2015	Archfee1	\$0.00
			2	\$2,898.21	\$0.00	\$2,898.21	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,796.43		--Bal. Due--	\$0.00
001916	HA004.120-0125-001.003	Sorokoff David	1	\$3,131.55	\$0.00	\$3,131.55	6/24/2015		\$0.00
			2	\$3,131.54	\$0.00	\$3,131.54	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,263.09		--Bal. Due--	\$0.00
001917	HA004.120-0125-001.004	Kera Martin & Brdn	1	\$2,529.80	\$0.00	\$2,529.80	6/30/2015		\$0.00
			2	\$2,529.80	\$0.00	\$2,529.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,059.60		--Bal. Due--	\$0.00
001918	HA004.120-0125-002	Elliott Robert & I	1	\$245.61	\$0.00	\$245.61	6/30/2015		\$0.00
			2	\$245.61	\$0.00	\$245.61	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$491.22		--Bal. Due--	\$0.00
001919	HA004.120-0125-003	Elliott Robert & I	1	\$3,383.30	\$0.00	\$3,383.30	6/30/2015		\$0.00
			2	\$3,383.30	\$0.00	\$3,383.30	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,766.60		--Bal. Due--	\$0.00
001920	HA004.120-0125-004	Spencer Marian	1	\$1,805.25	\$0.00	\$1,805.25	6/30/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001921	HA004.120-0125-005	Jacobs, William &	1	\$1,314.02	\$0.00	\$1,314.02	6/24/2015		\$0.00
			2	\$1,314.02	\$0.00	\$1,314.02	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,628.04		--Bal. Due--	\$0.00
001922	HA004.120-0125-006	R. Kenyatta Punte	1	\$2,253.98	\$293.02	\$2,547.00	3/14/2016		\$0.00
			2	\$2,253.97	\$0.00	\$2,253.97	3/14/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,802.47		--Bal. Due--	\$0.00
001923	HA004.120-0125-007	Yumoto Yoshihit	1	\$2,744.71	\$0.00	\$2,744.71	6/19/2015		\$0.00
			2	\$2,744.71	\$0.00	\$2,744.71	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,489.42		--Bal. Due--	\$0.00
001924	HA004.120-0125-008	Zimmerman 2012	1	\$1,940.33	\$0.00	\$1,940.33	6/2/2015		\$0.00
			2	\$1,940.33	\$0.00	\$1,940.33	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,880.66		--Bal. Due--	\$0.00
001925	HA004.120-0125-009	Filipek Stephan &	1	\$2,253.49	\$0.00	\$2,253.49	6/16/2015		\$0.00
			2	\$2,253.48	\$0.00	\$2,253.48	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,506.97		--Bal. Due--	\$0.00
001926	HA004.120-0125-010	Pollak, Steven & Neve	1	\$2,137.80	\$0.00	\$2,137.80	6/30/2015		\$0.00
			2	\$2,137.80	\$0.00	\$2,137.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,275.60		--Bal. Due--	\$0.00
001927	HA004.120-0125-011	Parekh Sudha	1	\$2,180.42	\$0.00	\$2,180.42	6/12/2015		\$0.00
			2	\$2,180.41	\$0.00	\$2,180.41	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,360.83		--Bal. Due--	\$0.00
001928	HA004.120-0125-012	Portenoy, R & Susk	1	\$2,707.87	\$0.00	\$2,707.87	6/30/2015		\$0.00
			2	\$2,707.86	\$0.00	\$2,707.86	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,415.73		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001929	HA004.120-0125-013	Elk Homes Partners	1	\$2,335.64	\$0.00	\$2,335.64	6/23/2015		\$0.00
			2	\$2,335.64	\$0.00	\$2,335.64	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,671.28		--Bal. Due--	\$0.00
001930	HA004.120-0125-014	Demarchis Michael	1	\$2,230.15	\$0.00	\$2,230.15	6/30/2015		\$0.00
			2	\$2,230.15	\$0.00	\$2,230.15	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,460.30		--Bal. Due--	\$0.00
001931	HA004.120-0125-015	Polintan Eileen O	1	\$2,378.50	\$0.00	\$2,378.50	6/30/2015		\$0.00
			2	\$2,378.50	\$0.00	\$2,378.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,757.00		--Bal. Due--	\$0.00
001932	HA004.120-0125-016	Attwell Khleber	1	\$2,063.14	\$0.00	\$2,063.14	6/30/2015		\$0.00
			2	\$2,063.13	\$0.00	\$2,063.13	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
001933	HA004.120-0125-017	Mande Michael & Ly	1	\$2,566.64	\$0.00	\$2,566.64	6/19/2015		\$0.00
			2	\$2,566.64	\$0.00	\$2,566.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,133.28		--Bal. Due--	\$0.00
001934	HA004.120-0125-018	Cadoux Robert L.	1	\$1,818.14	\$0.00	\$1,818.14	6/30/2015		\$0.00
			2	\$1,818.14	\$0.00	\$1,818.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,636.28		--Bal. Due--	\$0.00
001935	HA004.120-0125-019	Farmer Jeffrey R.	1	\$2,333.31	\$0.00	\$2,333.31	6/30/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00
001936	HA004.120-0125-020	Mcdermott Darren L	1	\$1,866.65	\$0.00	\$1,866.65	6/30/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001937	HA004.120-0125-021	Kasarskis Andrew	1A	\$3,064.01	\$0.00	\$3,064.01	6/30/2015		\$0.00
			2	\$3,064.00	\$0.00	\$3,064.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,128.01		--Bal. Due--		\$0.00
001938	HA004.120-0125-022	Tor Abba & Naemi	1	\$30.70	\$0.00	\$30.70	6/10/2015		\$0.00
			2	\$30.70	\$0.00	\$30.70	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$61.42		--Bal. Due--		\$0.00
001939	HA004.120-0125-023	Granda Teresa & De	1	\$12.28	\$0.00	\$12.28	6/10/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--		\$0.00
001940	HA004.120-0126-001	Rickenberg M & Wei	1	\$2,296.47	\$0.00	\$2,296.47	6/12/2015	schfeel	\$0.00
			2	\$2,296.46	\$0.00	\$2,296.46	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,592.93		--Bal. Due--		\$0.00
001941	HA004.120-0126-002	Wexler Sidney D &	1	\$2,419.28	\$0.00	\$2,419.28	6/9/2015		\$0.00
			2	\$2,419.27	\$0.00	\$2,419.27	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,838.55		--Bal. Due--		\$0.00
001942	HA004.120-0126-003	Perry James W. (Tr	1	\$1,866.65	\$0.00	\$1,866.65	6/30/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,733.29		--Bal. Due--		\$0.00
001943	HA004.120-0126-004	Brennan James J. 1	1	\$1,688.58	\$0.00	\$1,688.58	6/30/2015		\$0.00
			2	\$1,688.58	\$0.00	\$1,688.58	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,377.16		--Bal. Due--		\$0.00
001944	HA004.120-0126-005	Gavin John Joseph	1	\$1,725.42	\$103.53	\$1,828.95	2/29/2016		\$0.00
			2	\$1,725.42	\$0.00	\$1,725.42	2/29/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,554.37		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001945	HA004.120-0126-006	Berical Michael J.1		\$1,989.46	\$0.00	\$1,989.46	6/30/2015		\$0.00
		2		\$1,989.45	\$0.00	\$1,989.45	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
001946	HA004.120-0126-007	Cresswell Richard1		\$2,818.39	\$0.00	\$2,818.39	6/30/2015		\$0.00
		2		\$2,818.39	\$0.00	\$2,818.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,636.78		--Bal. Due--	\$0.00
001947	HA004.120-0126-008	Wong James E. & Mi		\$2,149.10	\$0.00	\$2,149.10	6/9/2015		\$0.00
		2		\$2,149.10	\$0.00	\$2,149.10	11/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
001948	HA004.120-0126-009	Bobak Angelo R &		\$1,934.19	\$0.00	\$1,934.19	6/9/2015		\$0.00
		2		\$1,934.19	\$0.00	\$1,934.19	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.38		--Bal. Due--	\$0.00
001949	HA004.120-0126-010	Schall Franklin 1		\$2,477.61	\$0.00	\$2,477.61	6/10/2015		\$0.00
		2		\$2,477.60	\$0.00	\$2,477.60	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,955.21		--Bal. Due--	\$0.00
001950	HA004.120-0126-011	Frankel Mark & Klm		\$2,456.12	\$0.00	\$2,456.12	6/29/2015		\$0.00
		2		\$2,456.11	\$0.00	\$2,456.11	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,912.24		--Bal. Due--	\$0.00
001951	HA004.120-0126-012	Wexlersidney & L&s		\$135.09	\$0.00	\$135.09	6/9/2015		\$0.00
		2		\$135.08	\$0.00	\$135.08	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$270.17		--Bal. Due--	\$0.00
001952	HA004.120-0126-013	Spooner Richard An		\$1,970.79	\$197.08	\$2,167.87	12/29/2015		\$0.00
		2		\$1,970.78	\$0.00	\$1,970.78	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,138.65		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001953	HA004.120-0126-014	Harrington S.J. & Ald	1	\$1,510.51	\$0.00	\$1,510.51	6/8/2015		\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
001954	HA004.120-0126-015	Walczewski Michael	1	\$1,995.60	\$0.00	\$1,995.60	6/29/2015	Asschfee1	\$0.00
			2	\$1,995.59	\$0.00	\$1,995.59	12/28/2015	Asschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,991.19		--Bal. Due--	\$0.00
001955	HA004.120-0127-001	Gorn Albert & Robi	1	\$2,439.29	\$0.00	\$2,439.29	6/9/2015		\$0.00
			2	\$2,439.29	\$0.00	\$2,439.29	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,878.58		--Bal. Due--	\$0.00
001956	HA004.120-0127-002	Landis Betty C	1	\$1,737.70	\$0.00	\$1,737.70	6/30/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00
001957	HA004.120-0127-003	Bromell Gavin & Bo	1	\$1,381.57	\$0.00	\$1,381.57	6/26/2015		\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.14		--Bal. Due--	\$0.00
001958	HA004.120-0127-004	Bruno Patricia M.	1	\$1,903.49	\$0.00	\$1,903.49	6/12/2015	Asschfee1	\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/30/2015	Asschfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
001959	HA004.120-0127-005	Tartaglione Richard	1	\$67.55	\$0.00	\$67.55	6/10/2015		\$0.00
			2	\$67.54	\$0.00	\$67.54	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$135.09		--Bal. Due--	\$0.00
001960	HA004.120-0127-006	The Richard M Taft	1	\$1,903.49	\$0.00	\$1,903.49	6/10/2015		\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001961	HA004.120-0127-007	Johnson Peri Lynne	1	\$1,510.51	\$0.00	\$1,510.51	6/30/2015		\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
001962	HA004.120-0127-008	Basler Christopher	1	\$1,633.32	\$0.00	\$1,633.32	6/29/2015	schfe1	\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	6/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
001963	HA004.120-0127-009	Korenko John E & A	1	\$1,013.15	\$0.00	\$1,013.15	6/2/2015		\$0.00
			2	\$1,013.14	\$0.00	\$1,013.14	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,026.29		--Bal. Due--	\$0.00
001964	HA004.120-0127-010	The Pietropaolo Tl	1	\$1,584.20	\$0.00	\$1,584.20	6/12/2015		\$0.00
			2	\$1,584.19	\$0.00	\$1,584.19	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,168.39		--Bal. Due--	\$0.00
001965	HA004.120-0127-011	Johnson Lawrence	1	\$1,571.92	\$0.00	\$1,571.92	6/29/2015		\$0.00
			2	\$1,571.91	\$0.00	\$1,571.91	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,143.83		--Bal. Due--	\$0.00
001966	HA004.120-0127-012	Bernstein Howard	1	\$1,885.07	\$0.00	\$1,885.07	6/30/2015		\$0.00
			2	\$1,885.07	\$0.00	\$1,885.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,770.14		--Bal. Due--	\$0.00
001967	HA004.120-0127-013	Reilly Philip M	1	\$1,455.25	\$0.00	\$1,455.25	6/25/2015		\$0.00
			2	\$1,455.25	\$0.00	\$1,455.25	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,910.50		--Bal. Due--	\$0.00
001968	HA004.120-0127-014	Reilly Philip M	1	\$12.28	\$0.00	\$12.28	6/25/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001969	HA004.120-0127-015	Mayer Anthony & Du	1	\$1,645.60	\$0.00	\$1,645.60	6/10/2015		\$0.00
			2	\$1,645.59	\$0.00	\$1,645.59	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,291.18		--Bal. Due--	\$0.00
001970	HA004.120-0127-016	Grill Ruth	1	\$2,499.10	\$0.00	\$2,499.10	6/3/2015		\$0.00
			2	\$2,499.09	\$0.00	\$2,499.09	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,998.19		--Bal. Due--	\$0.00
001971	HA004.120-0127-017	Sanborn Robert & Hur	1	\$1,856.83	\$0.00	\$1,856.83	6/2/2015	Archfee1	\$0.00
			2	\$1,856.82	\$0.00	\$1,856.82	12/30/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,713.65		--Bal. Due--	\$0.00
001972	HA004.120-0127-018	Stargiotti Joseph	1	\$30.70	\$0.00	\$30.70	6/9/2015		\$0.00
			2	\$30.70	\$0.00	\$30.70	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$61.40		--Bal. Due--	\$0.00
001973	HA004.120-0127-019	Farkas Mindy & Alda	1	\$1,851.30	\$0.00	\$1,851.30	6/30/2015		\$0.00
			2	\$1,851.29	\$0.00	\$1,851.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,702.59		--Bal. Due--	\$0.00
001974	HA004.120-0127-020	Baer Timothy D & W	1	\$2,178.82	\$0.00	\$2,178.82	6/28/2015	Archfee1	\$0.00
			2	\$2,178.82	\$0.00	\$2,178.82	6/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,357.64		--Bal. Due--	\$0.00
001975	HA004.120-0127-021	Ribeiro Victor & M	1	\$1,786.83	\$0.00	\$1,786.83	6/30/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.65		--Bal. Due--	\$0.00
001976	HA004.120-0127-024	Lebofsky Martin &	1	\$2,511.38	\$0.00	\$2,511.38	6/30/2015		\$0.00
			2	\$2,511.37	\$0.00	\$2,511.37	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,022.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001977	HA004.120-0127-025	Bennett James M &	2	\$2,122.70	\$0.00	\$2,122.70	6/29/2015		\$0.00
			2	\$2,122.69	\$0.00	\$2,122.69	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,245.39		--Bal. Due--	\$0.00
001978	HA004.120-0127-026.001	Gouran Marc	1	\$3,006.29	\$0.00	\$3,006.29	6/30/2015		\$0.00
			2	\$3,006.28	\$0.00	\$3,006.28	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,012.57		--Bal. Due--	\$0.00
001979	HA004.120-0127-026.002	Pastore Thomas &IL	2	\$2,535.94	\$0.00	\$2,535.94	6/23/2015		\$0.00
			2	\$2,535.94	\$0.00	\$2,535.94	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.88		--Bal. Due--	\$0.00
001980	HA004.120-0127-027	Tartaglione Richard	2	\$6.14	\$0.00	\$6.14	6/10/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
001981	HA004.120-0128-001	Torre Gloria	1	\$970.17	\$0.00	\$970.17	6/29/2015		\$0.00
			2	\$970.16	\$0.00	\$970.16	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,940.33		--Bal. Due--	\$0.00
001982	HA004.120-0128-002	Carrozzi Kathy Lid	2	\$2,161.38	\$0.00	\$2,161.38	6/30/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
001983	HA004.120-0128-003	Spincar Realty Lld	2	\$1,866.65	\$0.00	\$1,866.65	6/24/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
001984	HA004.120-0128-004	Mcspedon Matthew &	2	\$1,301.74	\$0.00	\$1,301.74	6/24/2015		\$0.00
			2	\$1,301.74	\$0.00	\$1,301.74	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,603.48		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001985	HA004.120-0128-005	Graham John H & Jo	1	\$1,196.01	\$0.00	\$1,196.01	6/30/2015		\$0.00
			2	\$1,196.00	\$0.00	\$1,196.00	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,392.01		--Bal. Due--	\$0.00
001986	HA004.120-0128-006	Bogart Christopher	1	\$1,664.02	\$0.00	\$1,664.02	6/10/2015		\$0.00
			2	\$1,664.02	\$0.00	\$1,664.02	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,328.04		--Bal. Due--	\$0.00
001987	HA004.120-0128-007	Annett Timothy B	1	\$957.89	\$0.00	\$957.89	6/30/2015		\$0.00
			2	\$957.88	\$0.00	\$957.88	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.77		--Bal. Due--	\$0.00
001988	HA004.120-0128-008	Pietraszek Michael	1	\$1,461.39	\$0.00	\$1,461.39	6/30/2015		\$0.00
			2	\$1,461.39	\$0.00	\$1,461.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,922.78		--Bal. Due--	\$0.00
001989	HA004.120-0128-009	Paulino Jacqueline	1	\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
001990	HA004.120-0129-002	Hatim Fazil & Sham	1	\$1,939.72	\$0.00	\$1,939.72	6/30/2015		\$0.00
			2	\$1,939.71	\$0.00	\$1,939.71	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,879.43		--Bal. Due--	\$0.00
001991	HA004.120-0129-003	Cascone Elena J	1	\$1,240.34	\$0.00	\$1,240.34	6/30/2015		\$0.00
			2	\$1,240.34	\$0.00	\$1,240.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,480.68		--Bal. Due--	\$0.00
001992	HA004.120-0129-004	Chinnery Ann-Marie	1	\$2,185.94	\$0.00	\$2,185.94	6/24/2015		\$0.00
			2	\$2,185.94	\$0.00	\$2,185.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
001993	HA004.120-0129-005	Bua Angelo	1	\$624.72	\$0.00	\$624.72	6/8/2015		\$0.00
			2	\$624.71	\$0.00	\$624.71	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,249.43		--Bal. Due--		\$0.00
001994	HA004.120-0129-006	Seely & Seely Josd	1	\$1,946.47	\$0.00	\$1,946.47	6/30/2015		\$0.00
			2	\$1,946.47	\$0.00	\$1,946.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,892.94		--Bal. Due--		\$0.00
001995	HA004.120-0129-007	Black Matthew & Ita	1	\$1,691.04	\$0.00	\$1,691.04	6/30/2015		\$0.00
			2	\$1,691.03	\$0.00	\$1,691.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,382.07		--Bal. Due--		\$0.00
001996	HA004.120-0129-008	Oren Richard B & IN	1	\$1,987.49	\$0.00	\$1,987.49	6/30/2015		\$0.00
			2	\$1,987.49	\$0.00	\$1,987.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,974.98		--Bal. Due--		\$0.00
001997	HA004.120-0129-009	Landry Valmond &	1	\$1,799.11	\$0.00	\$1,799.11	6/30/2015		\$0.00
			2	\$1,799.10	\$0.00	\$1,799.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,598.21		--Bal. Due--		\$0.00
001998	HA004.120-0129-010	Joseph G Bassman S	1	\$2,099.98	\$0.00	\$2,099.98	6/30/2015		\$0.00
			2	\$2,099.98	\$0.00	\$2,099.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,199.96		--Bal. Due--		\$0.00
001999	HA004.120-0130-002	John Shutowick	1	\$61.41	\$0.00	\$61.41			\$0.00
			2	\$61.40	\$0.00	\$61.40			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$122.81
002000	HA004.120-0131-001	Bentley Christophd	1	\$1,442.97	\$0.00	\$1,442.97	6/30/2015		\$0.00
			2	\$1,442.96	\$0.00	\$1,442.96	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,885.93		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002001	HA004.120-0131-002	Knittel John	1	\$1,503.14	\$0.00	\$1,503.14	6/30/2015		\$0.00
			2	\$1,503.14	\$0.00	\$1,503.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,006.28		--Bal. Due--	\$0.00
002002	HA004.120-0131-003	Bertles Jeannette	1	\$2,561.73	\$0.00	\$2,561.73	6/10/2015		\$0.00
			2	\$2,561.73	\$0.00	\$2,561.73	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,123.46		--Bal. Due--	\$0.00
002003	HA004.120-0131-004	Nair V. Parameswar	1	\$2,523.66	\$0.00	\$2,523.66	6/30/2015		\$0.00
			2	\$2,523.66	\$0.00	\$2,523.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.32		--Bal. Due--	\$0.00
002004	HA004.120-0131-005	Kaiser Paul D & We	1	\$2,184.72	\$0.00	\$2,184.72	6/30/2015		\$0.00
			2	\$2,184.71	\$0.00	\$2,184.71	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,369.43		--Bal. Due--	\$0.00
002005	HA004.120-0131-006	Gibson Rex A. An	1	\$1,621.04	\$0.00	\$1,621.04	6/30/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00
002006	HA004.120-0131-007	Stephen J & Jean K	1	\$1,528.32	\$0.00	\$1,528.32	6/19/2015		\$0.00
			2	\$1,528.31	\$0.00	\$1,528.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,056.63		--Bal. Due--	\$0.00
002007	HA004.120-0131-008	Silvestri Louise A	1	\$1,829.81	\$0.00	\$1,829.81	6/17/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	9/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
002008	HA004.120-0131-009	Olbermann Keith T.	1	\$2,345.59	\$0.00	\$2,345.59	6/11/2015	Archfee1	\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/7/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002009	HA004.120-0131-010	William M Washienko	1	\$1,418.41	\$0.00	\$1,418.41	6/2/2015		\$0.00
			2	\$1,418.40	\$0.00	\$1,418.40	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,836.81		--Bal. Due--	\$0.00
002010	HA004.120-0131-011	Broude James M &	1	\$1,971.03	\$0.00	\$1,971.03	6/30/2015		\$0.00
			2	\$1,971.03	\$0.00	\$1,971.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,942.06		--Bal. Due--	\$0.00
002011	HA004.120-0131-012	Hauboldwalter & Jo	1	\$1,753.67	\$0.00	\$1,753.67	6/9/2015		\$0.00
			2	\$1,753.66	\$0.00	\$1,753.66	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.33		--Bal. Due--	\$0.00
002012	HA004.120-0131-013	Deneve Alexandra N	1	\$1,799.11	\$0.00	\$1,799.11	6/30/2015	sch fee 1	\$0.00
			2	\$1,799.10	\$0.00	\$1,799.10	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.21		--Bal. Due--	\$0.00
002013	HA004.120-0131-014	Holdstein Elizabeth	1	\$2,241.21	\$0.00	\$2,241.21	6/3/2015		\$0.00
			2	\$2,241.20	\$0.00	\$2,241.20	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,482.42		--Bal. Due--	\$0.00
002014	HA004.120-0131-015	Ashley Rebecca An	1	\$1,571.92	\$0.00	\$1,571.92	6/30/2015		\$0.00
			2	\$1,571.91	\$0.00	\$1,571.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,143.83		--Bal. Due--	\$0.00
002015	HA004.120-0131-016	Mcelroy michael Al	1	\$2,535.94	\$0.00	\$2,535.94	6/3/2015		\$0.00
			2	\$2,535.94	\$0.00	\$2,535.94	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,071.88		--Bal. Due--	\$0.00
002016	HA004.120-0132-001	Muller David D & IE	1	\$1,983.32	\$0.00	\$1,983.32	6/30/2015		\$0.00
			2	\$1,983.31	\$0.00	\$1,983.31	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,966.63		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002017	HA004.120-0132-002	Furman Marc & Dena	1	\$2,041.65	\$0.00	\$2,041.65	6/30/2015		\$0.00
			2	\$2,041.64	\$0.00	\$2,041.64	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,083.29		--Bal. Due--	\$0.00
002018	HA004.120-0132-003	Sameth Mark &	1	\$1,805.25	\$0.00	\$1,805.25	6/3/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00
002019	HA004.120-0132-004	Fiebach Nicholas III	1	\$1,934.19	\$0.00	\$1,934.19	6/30/2015		\$0.00
			2	\$1,934.19	\$0.00	\$1,934.19	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,868.38		--Bal. Due--	\$0.00
002020	HA004.120-0132-005	Chettih Mindy	1	\$2,443.84	\$0.00	\$2,443.84	6/17/2015		\$0.00
			2	\$2,443.83	\$0.00	\$2,443.83	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.67		--Bal. Due--	\$0.00
002021	HA004.120-0132-006	Bucko Krystyn	1	\$2,087.70	\$0.00	\$2,087.70	6/12/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
002022	HA004.120-0132-007	Ratzenberger William	1	\$1,770.37	\$0.00	\$1,770.37	6/30/2015		\$0.00
			2	\$1,770.36	\$0.00	\$1,770.36	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,540.73		--Bal. Due--	\$0.00
002023	HA004.120-0132-008	Rosner Marc A. &	1	\$2,137.80	\$0.00	\$2,137.80	6/30/2015		\$0.00
			2	\$2,137.80	\$0.00	\$2,137.80	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,275.60		--Bal. Due--	\$0.00
002024	HA004.120-0132-009	Crosby William E B	1	\$1,989.46	\$0.00	\$1,989.46	6/12/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002025	HA004.120-0132-010	Maier Christian	1	\$1,989.46	\$0.00	\$1,989.46	6/10/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
002026	HA004.120-0132-011	Scotch Peter &	1	\$1,743.84	\$0.00	\$1,743.84	6/18/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
002027	HA004.120-0132-012	Torke Ralf & Ellen	1	\$1,657.88	\$0.00	\$1,657.88	6/30/2015		\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
002028	HA004.120-0133-001	Frusciante Mario D	1	\$1,762.26	\$0.00	\$1,762.26	6/30/2015		\$0.00
			2	\$1,762.26	\$0.00	\$1,762.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,524.52		--Bal. Due--	\$0.00
002029	HA004.120-0133-002	Berger Barbara	1	\$1,891.21	\$0.00	\$1,891.21	6/30/2015		\$0.00
			2	\$1,891.21	\$0.00	\$1,891.21	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,782.42		--Bal. Due--	\$0.00
002030	HA004.120-0133-003	Maleska Nancy	1	\$1,670.16	\$0.00	\$1,670.16	6/23/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
002031	HA004.120-0133-004	Maleska Nancy	1	\$135.09	\$0.00	\$135.09	6/23/2015		\$0.00
			2	\$135.08	\$0.00	\$135.08	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$270.17		--Bal. Due--	\$0.00
002032	HA004.120-0133-005	Dormont Peter & To	1	\$2,333.31	\$0.00	\$2,333.31	6/10/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002033	HA004.120-0133-006	Mcmichael Jane	1	\$1,958.75	\$0.00	\$1,958.75	6/30/2015		\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
002034	HA004.120-0133-007	Localio Richard Al	1	\$1,829.81	\$0.00	\$1,829.81	6/3/2015		\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	11/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
002035	HA004.120-0133-008	Murphy Dennis & Ja	1	\$1,387.71	\$0.00	\$1,387.71	6/30/2015	Assess fee1	\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/29/2015	Assess fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
002036	HA004.120-0134-001	Zuhr Edith L	1	\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
002037	HA004.120-0134-002	Zuhr Edith L	1	\$1,241.32	\$0.00	\$1,241.32	6/30/2015		\$0.00
			2	\$1,241.32	\$0.00	\$1,241.32	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,482.64		--Bal. Due--	\$0.00
002038	HA004.120-0134-003	Osterley Building	1	\$1,621.04	\$0.00	\$1,621.04	6/16/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00
002039	HA004.120-0134-004	Heilakka Elizabeth H	1	\$1,381.57	\$0.00	\$1,381.57	6/30/2015		\$0.00
			2	\$1,381.56	\$0.00	\$1,381.56	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,763.13		--Bal. Due--	\$0.00
002040	HA004.120-0134-005	Caruso Randall S.	1	\$1,453.04	\$0.00	\$1,453.04	6/30/2015		\$0.00
			2	\$1,453.03	\$0.00	\$1,453.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,906.07		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002041	HA004.120-0134-006	Singh Rantideva & L	1	\$1,485.95	\$0.00	\$1,485.95	6/18/2015		\$0.00
			2	\$1,485.95	\$0.00	\$1,485.95	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
002042	HA004.120-0134-007	Giannone Peter & L	1	\$1,811.39	\$0.00	\$1,811.39	6/24/2015		\$0.00
			2	\$1,811.38	\$0.00	\$1,811.38	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.76		--Bal. Due--	\$0.00
002043	HA004.120-0134-008	Kassebaum John A & L	1	\$1,387.71	\$0.00	\$1,387.71	6/16/2015		\$0.00
			2	\$1,387.70	\$0.00	\$1,387.70	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,775.41		--Bal. Due--	\$0.00
002044	HA004.120-0134-009	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
002045	HA004.120-0134-010	Cifellijames E & B	1	\$61.41	\$0.00	\$61.41	6/10/2015		\$0.00
			2	\$61.40	\$0.00	\$61.40	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
002046	HA004.120-0134-011	39 South Clinton A	1	\$1,516.65	\$0.00	\$1,516.65	6/30/2015	sch fee 1	\$0.00
			2	\$1,516.65	\$0.00	\$1,516.65	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,033.30		--Bal. Due--	\$0.00
002047	HA004.120-0134-012	Bennett Robert M & J	1	\$2,087.70	\$0.00	\$2,087.70	6/30/2015		\$0.00
			2	\$2,087.69	\$0.00	\$2,087.69	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,175.39		--Bal. Due--	\$0.00
002048	HA004.120-0134-013	Siden Edward & Nan	1	\$1,737.70	\$0.00	\$1,737.70	6/30/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002049	HA004.120-0134-014	Daley Kirk & Son	1	\$2,149.10	\$0.00	\$2,149.10	6/30/2015		\$0.00
			2	\$2,149.10	\$0.00	\$2,149.10	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
002050	HA004.120-0134-015	Loveley John P & S	1	\$1,547.35	\$0.00	\$1,547.35	6/30/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
002051	HA004.120-0134-016	Kremnitzer Jordan	1	\$2,038.58	\$0.00	\$2,038.58	6/10/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
002052	HA004.120-0134-017	Warren Christopher	1	\$1,848.23	\$0.00	\$1,848.23	6/30/2015		\$0.00
			2	\$1,848.22	\$0.00	\$1,848.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,696.45		--Bal. Due--	\$0.00
002053	HA004.120-0134-018	Powell George R	1	\$1,633.32	\$0.00	\$1,633.32	6/16/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
002054	HA004.120-0134-019	Galayda John & Dra	1	\$1,799.11	\$0.00	\$1,799.11	6/9/2015	Archfee1	\$0.00
			2	\$1,799.10	\$0.00	\$1,799.10	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,598.20		--Bal. Due--	\$0.00
002055	HA004.120-0134-020	Pena Christian &	1	\$1,872.79	\$0.00	\$1,872.79	6/30/2015		\$0.00
			2	\$1,872.78	\$0.00	\$1,872.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,745.57		--Bal. Due--	\$0.00
002056	HA004.120-0134-021	Perry Kenneth &	1	\$1,700.86	\$0.00	\$1,700.86	6/30/2015		\$0.00
			2	\$1,700.86	\$0.00	\$1,700.86	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,401.72		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002057	HA004.120-0134-022	Ernst Mary Anne	1	\$1,928.05	\$0.00	\$1,928.05	6/10/2015		\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,856.10		--Bal. Due--	\$0.00
002058	HA004.120-0134-023	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
002059	HA004.120-0134-024	Galayda John J Jr	1	\$55.27	\$0.00	\$55.27	6/9/2015	Archfee1	\$0.00
			2	\$55.26	\$0.00	\$55.26	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$110.53		--Bal. Due--	\$0.00
002060	HA004.120-0134-025	Loveley John P & S	1	\$49.12	\$0.00	\$49.12	6/9/2015		\$0.00
			2	\$49.12	\$0.00	\$49.12	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$98.24		--Bal. Due--	\$0.00
002061	HA004.120-0134-026	Daley Kirk & Sonia	1	\$98.25	\$8.84	\$107.09	11/17/2015		\$0.00
			2	\$98.24	\$0.00	\$98.24	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$205.33		--Bal. Due--	\$0.00
002062	HA004.120-0134-027	Ernst Mary A	1	\$49.12	\$0.00	\$49.12	6/10/2015		\$0.00
			2	\$49.12	\$0.00	\$49.12	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$98.24		--Bal. Due--	\$0.00
002063	HA004.120-0134-028	Bernstein Jeffrey	1	\$2,054.54	\$0.00	\$2,054.54	6/26/2015	Archfee1	\$0.00
			2	\$2,054.54	\$0.00	\$2,054.54	12/24/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,109.08		--Bal. Due--	\$0.00
002064	HA004.120-0134-029	Hogan Michael & Jo	1	\$1,442.97	\$0.00	\$1,442.97	6/15/2015	Archfee1	\$0.00
			2	\$1,442.96	\$0.00	\$1,442.96	12/12/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,885.93		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002065	HA004.120-0134-030	Fried Kevin And	1	\$1,928.05	\$0.00	\$1,928.05	6/30/2015		\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,856.10		--Bal. Due--	\$0.00
002066	HA004.120-0134-031	Mielke Edward & Ma	1	\$1,817.53	\$0.00	\$1,817.53	6/30/2015		\$0.00
			2	\$1,817.52	\$0.00	\$1,817.52	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,635.05		--Bal. Due--	\$0.00
002067	HA004.120-0134-032	Finkelstein Lorin	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
002068	HA004.120-0134-033	Agosto David&Shlm	1	\$1,866.65	\$0.00	\$1,866.65	6/30/2015		\$0.00
			2	\$1,866.64	\$0.00	\$1,866.64	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,733.29		--Bal. Due--	\$0.00
002069	HA004.120-0134-034	Pattison Kristie	1	\$135.09	\$0.00	\$135.09	6/10/2015		\$0.00
			2	\$135.08	\$0.00	\$135.08	1/31/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$270.17		--Bal. Due--	\$0.00
002070	HA004.120-0134-035	Killian Joseph &	1	\$2,474.54	\$123.73	\$2,598.27	1/3/2016	Achfee1	\$0.00
			2	\$2,474.53	\$0.00	\$2,474.53	1/3/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,072.80		--Bal. Due--	\$0.00
002071	HA004.120-0134-036	Killian Joseph And	1	\$257.89	\$12.89	\$270.78	1/3/2016	Achfee1	\$0.00
			2	\$257.89	\$0.00	\$257.89	1/3/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$528.67		--Bal. Due--	\$0.00
002072	HA004.120-0134-037	Cifellijames E & B	1	\$1,653.58	\$0.00	\$1,653.58	6/10/2015		\$0.00
			2	\$1,653.58	\$0.00	\$1,653.58	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,307.16		--Bal. Due--	\$0.00

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002073	HA004.120-0134-038	Serbee Tammy & Dick	1	\$2,431.56	\$0.00	\$2,431.56	6/9/2015		\$0.00
			2	\$2,431.55	\$0.00	\$2,431.55	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,863.11		--Bal. Due--	\$0.00
002074	HA004.120-0134-039	Pittis Carolyn &	1	\$2,572.78	\$0.00	\$2,572.78	6/30/2015		\$0.00
			2	\$2,572.78	\$0.00	\$2,572.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,145.56		--Bal. Due--	\$0.00
002075	HA004.120-0134-040	Manson Aaron & Amy	1	\$2,014.02	\$0.00	\$2,014.02	6/30/2015		\$0.00
			2	\$2,014.01	\$0.00	\$2,014.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,028.03		--Bal. Due--	\$0.00
002076	HA004.120-0134-041	Lukasik Christine	1	\$1,786.83	\$0.00	\$1,786.83	6/30/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.65		--Bal. Due--	\$0.00
002077	HA004.120-0134-042	Jacobsen Arthur Al	1	\$1,909.63	\$0.00	\$1,909.63	6/30/2015		\$0.00
			2	\$1,909.63	\$0.00	\$1,909.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,819.26		--Bal. Due--	\$0.00
002078	HA004.120-0134-043	Levine Lynn	1	\$2,118.40	\$0.00	\$2,118.40	6/9/2015	Achfee1	\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/29/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
002079	HA004.120-0134-044	Beazer Craig T & A	1	\$2,014.02	\$0.00	\$2,014.02	6/30/2015		\$0.00
			2	\$2,014.01	\$0.00	\$2,014.01	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,028.03		--Bal. Due--	\$0.00
002080	HA004.120-0134-045	Jackson Francis J	1	\$1,664.02	\$0.00	\$1,664.02	6/30/2015		\$0.00
			2	\$1,664.02	\$0.00	\$1,664.02	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,328.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002081	HA004.120-0134-046	Indig Benjamin C.1		\$1,614.90	\$0.00	\$1,614.90	6/10/2015		\$0.00
		2		\$1,614.89	\$0.00	\$1,614.89	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,229.79		--Bal. Due--	\$0.00
002082	HA004.120-0134-047	Navarrete Alex X \$		\$1,835.95	\$0.00	\$1,835.95	6/30/2015		\$0.00
		2		\$1,835.94	\$0.00	\$1,835.94	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,671.89		--Bal. Due--	\$0.00
002083	HA004.120-0134-049	Fogarty Michael &		\$1,216.39	\$0.00	\$1,216.39	6/30/2015		\$0.00
		2		\$1,216.39	\$0.00	\$1,216.39	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,432.78		--Bal. Due--	\$0.00
002084	HA004.120-0134-050	Civitano Vincent 1		\$2,327.17	\$0.00	\$2,327.17	6/30/2015		\$0.00
		2		\$2,327.17	\$0.00	\$2,327.17	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.34		--Bal. Due--	\$0.00
002085	HA004.120-0134-051	Rodriguez Joseph &		\$1,707.00	\$0.00	\$1,707.00	6/19/2015		\$0.00
		2		\$1,707.00	\$0.00	\$1,707.00	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
002086	HA004.120-0134-052	Tancredi Louis 1		\$1,590.34	\$0.00	\$1,590.34	6/30/2015		\$0.00
		2		\$1,590.33	\$0.00	\$1,590.33	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,180.67		--Bal. Due--	\$0.00
002087	HA004.120-0134-053	Proia Mario & Anne		\$6.14	\$0.00	\$6.14	6/9/2015		\$0.00
		2		\$6.14	\$0.00	\$6.14	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
002088	HA004.120-0134-054	Proia Mario A & An		\$1,142.10	\$0.00	\$1,142.10	6/9/2015		\$0.00
		2		\$1,142.09	\$0.00	\$1,142.09	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,284.19		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002089	HA004.120-0134-055	Felber Daniel M & A	1	\$1,983.32	\$0.00	\$1,983.32	6/30/2015		\$0.00
			2	\$1,983.31	\$0.00	\$1,983.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,966.63		--Bal. Due--	\$0.00
002090	HA004.120-0134-056	Jacobs Ann	1	\$1,621.04	\$0.00	\$1,621.04	6/30/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,242.07		--Bal. Due--	\$0.00
002091	HA004.120-0134-057	Goldstein Lisa	1	\$1,928.05	\$0.00	\$1,928.05	6/11/2015	sch fee1	\$0.00
			2	\$1,928.05	\$0.00	\$1,928.05	12/21/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,856.10		--Bal. Due--	\$0.00
002092	HA004.120-0134-058	Goldstein Lisa	1	\$171.93	\$0.00	\$171.93	6/11/2015	sch fee1	\$0.00
			2	\$171.93	\$0.00	\$171.93	12/21/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$343.86		--Bal. Due--	\$0.00
002093	HA004.120-0134-059	Cuozzo Joseph & Ro	1	\$2,155.24	\$0.00	\$2,155.24	6/9/2015		\$0.00
			2	\$2,155.24	\$0.00	\$2,155.24	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,310.48		--Bal. Due--	\$0.00
002094	HA004.120-0135-001	Civitano Thomas &	1	\$1,713.14	\$0.00	\$1,713.14	6/2/2015		\$0.00
			2	\$1,713.14	\$0.00	\$1,713.14	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,426.28		--Bal. Due--	\$0.00
002095	HA004.120-0135-002	Grabowski Agnes	1	\$1,344.73	\$0.00	\$1,344.73	6/15/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,689.45		--Bal. Due--	\$0.00
002096	HA004.120-0135-003	Speyer Edward & Jo	1	\$2,038.58	\$0.00	\$2,038.58	6/3/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002097	HA004.120-0135-004	Lokay & Mahoney AS	1	\$1,964.89	\$0.00	\$1,964.89	6/23/2015		\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00
002098	HA004.120-0135-005	Klobnockmichael &	1	\$865.78	\$0.00	\$865.78	6/30/2015		\$0.00
			2	\$865.78	\$0.00	\$865.78	9/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,731.56		--Bal. Due--	\$0.00
002099	HA004.120-0135-006	Martino Robert J.	1	\$2,351.73	\$0.00	\$2,351.73	6/9/2015		\$0.00
			2	\$2,351.73	\$0.00	\$2,351.73	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,703.46		--Bal. Due--	\$0.00
002100	HA004.120-0135-007	Honor David & Ortiz	1	\$1,989.46	\$0.00	\$1,989.46	6/30/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	10/20/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.92		--Bal. Due--	\$0.00
002101	HA004.120-0135-008	Dyke Jeffery	1	\$2,020.16	\$0.00	\$2,020.16	6/30/2015		\$0.00
			2	\$2,020.15	\$0.00	\$2,020.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.31		--Bal. Due--	\$0.00
002102	HA004.120-0135-009	Frances Cifone Tru	1	\$1,731.56	\$0.00	\$1,731.56	6/30/2015	sch fee1	\$0.00
			2	\$1,731.56	\$0.00	\$1,731.56	12/31/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,463.12		--Bal. Due--	\$0.00
002103	HA004.120-0135-010	Brill Maria Mirto	1	\$1,651.74	\$82.59	\$1,734.33	7/28/2015	sch fee1	\$0.00
			2	\$1,651.73	\$0.00	\$1,651.73	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,386.06		--Bal. Due--	\$0.00
002104	HA004.120-0135-011	Dediego Maria I. A	1	\$1,329.50	\$0.00	\$1,329.50	6/30/2015	sch fee1	\$0.00
			2	\$1,329.49	\$0.00	\$1,329.49	12/30/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,658.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002105	HA004.120-0135-012	Picone Robert	1	\$1,737.70	\$0.00	\$1,737.70	6/10/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00
002106	HA004.120-0135-013	Garguilo Vincent	1	\$245.61	\$0.00	\$245.61	6/22/2015		\$0.00
			2	\$245.61	\$0.00	\$245.61	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$491.22		--Bal. Due--	\$0.00
002107	HA004.120-0135-014	Village Of Hasting	1	\$1.23	\$0.00	\$1.23	6/30/2015		\$0.00
			2	\$1.23	\$0.00	\$1.23	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2.46		--Bal. Due--	\$0.00
002108	HA004.130-0138-004	Frobar Investment	1	\$6.14	\$0.00	\$6.14	6/23/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00
002109	HA004.130-0138-005	Frobar Investment	1	\$79.83	\$0.00	\$79.83	6/23/2015		\$0.00
			2	\$79.82	\$0.00	\$79.82	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$159.65		--Bal. Due--	\$0.00
002110	HA004.130-0138-006	Mcmahon Theresa	1	\$1,682.44	\$0.00	\$1,682.44	6/30/2015		\$0.00
			2	\$1,682.44	\$0.00	\$1,682.44	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
002111	HA004.130-0138-007	Elbaum Delia And	1	\$1,958.75	\$0.00	\$1,958.75	6/24/2015	schfeel	\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
002112	HA004.130-0138-008	Haag Margaret T	1	\$1,215.78	\$0.00	\$1,215.78	6/3/2015		\$0.00
			2	\$1,215.77	\$0.00	\$1,215.77	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,431.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002113	HA004.130-0138-009	Mc Mahoneileen	1	\$1,670.16	\$0.00	\$1,670.16	6/30/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
002114	HA004.130-0138-010	Serge Ciampa 2014	1	\$1,903.49	\$0.00	\$1,903.49	6/9/2015		\$0.00
			2	\$1,903.49	\$0.00	\$1,903.49	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,806.98		--Bal. Due--	\$0.00
002115	HA004.130-0138-011	Kim Soon Ja	1	\$1,252.62	\$0.00	\$1,252.62	6/9/2015		\$0.00
			2	\$1,252.62	\$0.00	\$1,252.62	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.24		--Bal. Due--	\$0.00
002116	HA004.130-0138-012	Wetherell Dean&Mar	1	\$116.67	\$0.00	\$116.67	6/9/2015		\$0.00
			2	\$116.66	\$0.00	\$116.66	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$233.33		--Bal. Due--	\$0.00
002117	HA004.130-0139-005	Saunders John & Wa	1	\$5,612.22	\$0.00	\$5,612.22	6/30/2015		\$0.00
			2	\$5,612.22	\$0.00	\$5,612.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$11,224.44		--Bal. Due--	\$0.00
002118	HA004.130-0139-006	Susser Zena A.	1	\$5,446.44	\$0.00	\$5,446.44	6/12/2015		\$0.00
			2	\$5,446.43	\$0.00	\$5,446.43	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$10,892.87		--Bal. Due--	\$0.00
002119	HA004.130-0139-007	Grey, Maurice E. R	1	\$3,841.37	\$0.00	\$3,841.37	6/3/2015		\$0.00
			2	\$3,841.36	\$0.00	\$3,841.36	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,682.73		--Bal. Due--	\$0.00
002120	HA004.130-0139-008	Village Of Hasting	1	\$6.14	\$0.00	\$6.14	6/30/2015		\$0.00
			2	\$6.14	\$0.00	\$6.14	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$12.28		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002121	HA004.130-0139-009	Volpe Philip J & S		\$3,849.96	\$0.00	\$3,849.96	6/30/2015		\$0.00
		2		\$3,849.96	\$0.00	\$3,849.96	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,699.92		--Bal. Due--	\$0.00
002122	HA004.130-0139-010	Arrick Linda & M		\$3,555.23	\$0.00	\$3,555.23	6/30/2015		\$0.00
		2		\$3,555.22	\$0.00	\$3,555.22	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,110.45		--Bal. Due--	\$0.00
002123	HA004.130-0139-011	Campbell Daniel J		\$1,786.83	\$0.00	\$1,786.83	6/30/2015		\$0.00
		2		\$1,786.82	\$0.00	\$1,786.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,573.65		--Bal. Due--	\$0.00
002124	HA004.130-0139-012	Campbell Daniel J		\$165.79	\$9.95	\$175.74	8/7/2015	Archfee1	\$0.00
		2		\$165.79	\$0.00	\$165.79	8/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$341.53		--Bal. Due--	\$0.00
002125	HA004.130-0139-013	Brody Edward & S		\$1,811.39	\$0.00	\$1,811.39	6/16/2015		\$0.00
		2		\$1,811.38	\$0.00	\$1,811.38	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,622.77		--Bal. Due--	\$0.00
002126	HA004.130-0139-014	Simmons Samual M.		\$2,738.57	\$0.00	\$2,738.57	6/3/2015	Archfee1	\$0.00
		2		\$2,738.57	\$0.00	\$2,738.57	12/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,477.14		--Bal. Due--	\$0.00
002127	HA004.130-0139-015	Rosmarin Stefaniel		\$1,565.78	\$0.00	\$1,565.78	6/30/2015		\$0.00
		2		\$1,565.77	\$0.00	\$1,565.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
002128	HA004.130-0139-016	Kanor Steven E. A		\$1,565.78	\$0.00	\$1,565.78	6/8/2015	Archfee1	\$0.00
		2		\$1,565.77	\$0.00	\$1,565.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002129	HA004.130-0139-017	Wetherell Dean & Mar	1	\$196.49	\$0.00	\$196.49	6/9/2015		\$0.00
			2	\$196.49	\$0.00	\$196.49	12/2/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$392.98		--Bal. Due--	\$0.00
002130	HA004.130-0139-018	Wetherell Dean & M	1	\$1,774.55	\$0.00	\$1,774.55	6/9/2015		\$0.00
			2	\$1,774.54	\$0.00	\$1,774.54	12/2/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,549.19		--Bal. Due--	\$0.00
002131	HA004.130-0139-019	Gordon Myles & Wa	1	\$2,069.28	\$0.00	\$2,069.28	6/30/2015		\$0.00
			2	\$2,069.27	\$0.00	\$2,069.27	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,138.55		--Bal. Due--	\$0.00
002132	HA004.130-0139-020	Nardin Mario	1	\$1,977.17	\$0.00	\$1,977.17	6/30/2015		\$0.00
			2	\$1,977.17	\$0.00	\$1,977.17	12/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,954.34		--Bal. Due--	\$0.00
002133	HA004.130-0139-021	Rodriquez Jose & G	1	\$1,842.09	\$0.00	\$1,842.09	6/7/2015	Achfee1	\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/9/2015	Achfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$3,684.17		--Bal. Due--	\$0.00
002134	HA004.130-0139-022	Burke, Gary & Vile	1	\$2,793.83	\$0.00	\$2,793.83	6/1/2015	Achfee1	\$0.00
			2	\$2,793.83	\$0.00	\$2,793.83	12/30/2015	Achfee1	\$0.00
		--TOTALS--			--Tot. Paid--	\$5,587.66		--Bal. Due--	\$0.00
002135	HA004.130-0139-024	Anuszkiewicz Adam	1	\$2,278.05	\$0.00	\$2,278.05	6/30/2015		\$0.00
			2	\$2,278.04	\$0.00	\$2,278.04	12/14/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$4,556.09		--Bal. Due--	\$0.00
002136	HA004.130-0140-001	Murrain Irina	1	\$2,806.11	\$0.00	\$2,806.11	6/30/2015		\$0.00
			2	\$2,806.11	\$0.00	\$2,806.11	11/17/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,612.22		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002137	HA004.130-0140-002	Mooney Kyle	1	\$4,021.89	\$0.00	\$4,021.89	6/16/2015		\$0.00
			2	\$4,021.89	\$0.00	\$4,021.89	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$8,043.78		--Bal. Due--	\$0.00
002138	HA004.130-0140-003	Rubin Jonathan & IU	1	\$3,303.48	\$0.00	\$3,303.48	6/30/2015		\$0.00
			2	\$3,303.47	\$0.00	\$3,303.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,606.95		--Bal. Due--	\$0.00
002139	HA004.130-0140-004	Stern Arthur A & R	1	\$1,958.75	\$0.00	\$1,958.75	6/19/2015		\$0.00
			2	\$1,958.75	\$0.00	\$1,958.75	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,917.50		--Bal. Due--	\$0.00
002140	HA004.130-0140-005	Lumalcuri James JL	1	\$1,805.25	\$90.26	\$1,895.51	1/27/2016		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,700.75		--Bal. Due--	\$0.00
002141	HA004.130-0140-006	Dahlberg Adele Wl	1	\$1,565.78	\$0.00	\$1,565.78	6/10/2015		\$0.00
			2	\$1,565.77	\$0.00	\$1,565.77	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
002142	HA004.130-0140-007	Pycior Julie & Sta1	1	\$2,099.98	\$0.00	\$2,099.98	6/11/2015	Archfee1	\$0.00
			2	\$2,099.98	\$0.00	\$2,099.98	6/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,199.96		--Bal. Due--	\$0.00
002143	HA004.130-0140-008	Purse Dennis K & II	1	\$801.31	\$0.00	\$801.31	6/12/2015		\$0.00
			2	\$801.30	\$0.00	\$801.30	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,602.62		--Bal. Due--	\$0.00
002144	HA004.130-0140-009	Stojanovic Alejand	1	\$1,964.89	\$0.00	\$1,964.89	6/30/2015		\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,929.78		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002145	HA004.130-0140-010	Stojanovic Alejand		\$165.79	\$0.00	\$165.79	6/30/2015		\$0.00
			2	\$165.79	\$0.00	\$165.79	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$331.58		--Bal. Due--	\$0.00
002146	HA004.130-0140-011	Ehrlich Daniel S.	1	\$3,323.13	\$0.00	\$3,323.13	6/1/2015	Achfee1	\$0.00
			2	\$3,323.12	\$0.00	\$3,323.12	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,646.25		--Bal. Due--	\$0.00
002147	HA004.130-0140-012	Hammer Scott & Ilor		\$2,718.92	\$0.00	\$2,718.92	6/9/2015		\$0.00
			2	\$2,718.92	\$0.00	\$2,718.92	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,437.84		--Bal. Due--	\$0.00
002148	HA004.130-0140-013	MurRAIN Irina	1	\$798.24	\$0.00	\$798.24	6/30/2015		\$0.00
			2	\$798.23	\$0.00	\$798.23	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,596.47		--Bal. Due--	\$0.00
002149	HA004.130-0140-014	Merton Vanessa	1	\$2,973.13	\$0.00	\$2,973.13	6/30/2015		\$0.00
			2	\$2,973.12	\$0.00	\$2,973.12	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,946.25		--Bal. Due--	\$0.00
002150	HA004.130-0141-001	Hollingshead Janal		\$2,308.75	\$0.00	\$2,308.75	6/30/2015		\$0.00
			2	\$2,308.75	\$0.00	\$2,308.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,617.50		--Bal. Due--	\$0.00
002151	HA004.130-0141-002	Heyman Lewis B & J		\$2,247.35	\$0.00	\$2,247.35	6/3/2015		\$0.00
			2	\$2,247.34	\$0.00	\$2,247.34	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,494.69		--Bal. Due--	\$0.00
002152	HA004.130-0141-003	Kelly Michael & Ki		\$1,805.25	\$0.00	\$1,805.25	6/30/2015		\$0.00
			2	\$1,805.24	\$0.00	\$1,805.24	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,610.49		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002153	HA004.130-0141-004	Kotidais William J	1	\$1,547.35	\$0.00	\$1,547.35	6/3/2015		\$0.00
			2	\$1,547.35	\$0.00	\$1,547.35	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,094.70		--Bal. Due--	\$0.00
002154	HA004.130-0141-005	Bochner Stanley &	1	\$1,633.32	\$0.00	\$1,633.32	6/2/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
002155	HA004.130-0141-006	Tadmor Doran And	1	\$1,651.74	\$0.00	\$1,651.74	6/30/2015		\$0.00
			2	\$1,651.73	\$0.00	\$1,651.73	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,303.47		--Bal. Due--	\$0.00
002156	HA004.130-0141-007	Lecky Thomas & Am	1	\$2,075.42	\$0.00	\$2,075.42	6/30/2015		\$0.00
			2	\$2,075.41	\$0.00	\$2,075.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,150.83		--Bal. Due--	\$0.00
002157	HA004.130-0141-008	Hopkins Arthur &1	1	\$2,104.40	\$0.00	\$2,104.40	6/6/2015	Archfee1	\$0.00
			2	\$2,104.40	\$0.00	\$2,104.40	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,208.80		--Bal. Due--	\$0.00
002158	HA004.130-0141-009	Village Of Hasting	1	\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
002159	HA004.140-0143-001	Bloomer Harry & Au	1	\$2,118.40	\$0.00	\$2,118.40	6/3/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
002160	HA004.140-0143-002	Hirschman Jodi	1	\$1,418.41	\$0.00	\$1,418.41	6/2/2015		\$0.00
			2	\$1,418.40	\$0.00	\$1,418.40	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,836.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002161	HA004.140-0143-003	Aigen Ks & Scheib	1	\$2,136.82	\$0.00	\$2,136.82	6/30/2015		\$0.00
			2	\$2,136.82	\$0.00	\$2,136.82	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,273.64		--Bal. Due--	\$0.00
002162	HA004.140-0143-004	Halprin Joseph	1	\$4,605.22	\$0.00	\$4,605.22	6/8/2015		\$0.00
			2	\$4,605.21	\$0.00	\$4,605.21	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$9,210.43		--Bal. Due--	\$0.00
002163	HA004.140-0143-005	Turek, H & Penik S	1	\$2,044.72	\$0.00	\$2,044.72	6/30/2015		\$0.00
			2	\$2,044.71	\$0.00	\$2,044.71	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,089.43		--Bal. Due--	\$0.00
002164	HA004.140-0143-006	Papaliberios Georg	1	\$1,959.98	\$0.00	\$1,959.98	6/30/2015		\$0.00
			2	\$1,959.98	\$0.00	\$1,959.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,919.96		--Bal. Due--	\$0.00
002165	HA004.140-0143-007	Mednick Marc & Sch	1	\$2,738.57	\$0.00	\$2,738.57	6/1/2015	Achfee1	\$0.00
			2	\$2,738.57	\$0.00	\$2,738.57	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,477.14		--Bal. Due--	\$0.00
002166	HA004.140-0143-008	Tannous Samar & 1	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
002167	HA004.140-0143-009	Aluisio Kenneth J1	1	\$3,389.44	\$0.00	\$3,389.44	6/30/2015		\$0.00
			2	\$3,389.44	\$0.00	\$3,389.44	10/20/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,778.88		--Bal. Due--	\$0.00
002168	HA004.140-0143-010	Aluisio Aresta & R	1	\$2,674.71	\$0.00	\$2,674.71	6/9/2015	Achfee1	\$0.00
			2	\$2,674.71	\$0.00	\$2,674.71	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,349.42		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002169	HA004.140-0143-011	Barowsky David And	1	\$2,063.14	\$0.00	\$2,063.14	6/30/2015		\$0.00
			2	\$2,063.13	\$0.00	\$2,063.13	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
002170	HA004.140-0143-012	Dailey John C & An	1	\$2,960.85	\$0.00	\$2,960.85	6/10/2015		\$0.00
			2	\$2,960.84	\$0.00	\$2,960.84	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,921.69		--Bal. Due--	\$0.00
002171	HA004.140-0143-013	Krakowsky Joshua &	1	\$2,314.89	\$0.00	\$2,314.89	6/22/2015		\$0.00
			2	\$2,314.89	\$0.00	\$2,314.89	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,629.78		--Bal. Due--	\$0.00
002172	HA004.140-0143-014	Smith Wayne R & Je	1	\$2,449.98	\$0.00	\$2,449.98	6/10/2015		\$0.00
			2	\$2,449.97	\$0.00	\$2,449.97	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,899.95		--Bal. Due--	\$0.00
002173	HA004.140-0144-001	Sullivan 2012	1	\$657.01	\$0.00	\$657.01	6/2/2015		\$0.00
			2	\$657.01	\$0.00	\$657.01	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,314.02		--Bal. Due--	\$0.00
002174	HA004.140-0144-002	Civitano Vincent	1	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
			2	\$2,578.92	\$0.00	\$2,578.92	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,157.84		--Bal. Due--	\$0.00
002175	HA004.140-0144-003	Lerner David	1	\$2,050.86	\$0.00	\$2,050.86	6/29/2015	15chfee1	\$0.00
			2	\$2,050.85	\$0.00	\$2,050.85	12/27/2015	15chfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,101.71		--Bal. Due--	\$0.00
002176	HA004.140-0144-004	Robinson Ralph & B	1	\$761.40	\$0.00	\$761.40	6/30/2015		\$0.00
			2	\$761.39	\$0.00	\$761.39	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,522.79		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002177	HA004.140-0144-005	Mcevoy Robert D &	1	\$1,271.04	\$0.00	\$1,271.04	6/9/2015		\$0.00
			2	\$1,271.04	\$0.00	\$1,271.04	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,542.08		--Bal. Due--	\$0.00
002178	HA004.140-0144-006	Steinerirene &	1	\$2,947.34	\$0.00	\$2,947.34	6/30/2015		\$0.00
			2	\$2,947.34	\$0.00	\$2,947.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,894.68		--Bal. Due--	\$0.00
002179	HA004.140-0144-007	Unger David A. &	1	\$1,719.28	\$206.31	\$1,925.59	1/21/2016	Mchfee1	\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	1/21/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,644.87		--Bal. Due--	\$0.00
002180	HA004.140-0145-001	Usher Robert & Mar	1	\$1,277.18	\$0.00	\$1,277.18	6/8/2015		\$0.00
			2	\$1,277.18	\$0.00	\$1,277.18	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,554.36		--Bal. Due--	\$0.00
002181	HA004.140-0145-002	Schachinger John J	1	\$957.89	\$0.00	\$957.89	6/10/2015		\$0.00
			2	\$957.88	\$0.00	\$957.88	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,915.77		--Bal. Due--	\$0.00
002182	HA004.140-0145-003	Trotta John & Lauf	1	\$1,007.01	\$0.00	\$1,007.01	6/30/2015		\$0.00
			2	\$1,007.00	\$0.00	\$1,007.00	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,014.01		--Bal. Due--	\$0.00
002183	HA004.140-0145-004	Madyda Dorothy & St	1	\$1,031.57	\$0.00	\$1,031.57	6/15/2015		\$0.00
			2	\$1,031.57	\$0.00	\$1,031.57	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,063.14		--Bal. Due--	\$0.00
002184	HA004.140-0146-001	Calderbank William	1	\$2,216.65	\$110.83	\$2,327.48	1/19/2016	Mchfee1	\$0.00
			2	\$2,216.64	\$0.00	\$2,216.64	1/19/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,544.12		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002185	HA004.140-0146-002	Blake Peter & Judi	1	\$2,327.17	\$0.00	\$2,327.17	6/8/2015		\$0.00
			2	\$2,327.17	\$0.00	\$2,327.17	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.34		--Bal. Due--	\$0.00
002186	HA004.140-0146-003	Hinawi Adel & Sara	2	\$2,222.79	\$0.00	\$2,222.79	6/30/2015		\$0.00
			2	\$2,222.78	\$0.00	\$2,222.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,445.57		--Bal. Due--	\$0.00
002187	HA004.140-0146-004	Moo Young Alfred J	2	\$2,486.82	\$0.00	\$2,486.82	6/19/2015		\$0.00
			2	\$2,486.81	\$0.00	\$2,486.81	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,973.63		--Bal. Due--	\$0.00
002188	HA004.140-0146-005	Constantine John &	2	\$2,406.99	\$0.00	\$2,406.99	6/2/2015		\$0.00
			2	\$2,406.99	\$0.00	\$2,406.99	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,813.98		--Bal. Due--	\$0.00
002189	HA004.140-0146-006	Hansen Claire J.	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
002190	HA004.140-0146-007	Mckelvey Wendy	1	\$1,005.78	\$0.00	\$1,005.78	6/30/2015		\$0.00
			2	\$1,005.78	\$0.00	\$1,005.78	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,011.56		--Bal. Due--	\$0.00
002191	HA004.140-0146-008	Schlacter Michael	1	\$878.80	\$0.00	\$878.80	6/25/2015		\$0.00
			2	\$878.80	\$0.00	\$878.80	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,757.60		--Bal. Due--	\$0.00
002192	HA004.140-0146-009	Schlacter Michael	1	\$18.42	\$0.00	\$18.42	6/25/2015		\$0.00
			2	\$18.42	\$0.00	\$18.42	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$36.84		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002193	HA004.140-0146-010	Cartwright Scott H	1	\$1,099.11	\$0.00	\$1,099.11	6/2/2015		\$0.00
			2	\$1,099.11	\$0.00	\$1,099.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,198.22		--Bal. Due--	\$0.00
002194	HA004.140-0146-011	Gallagher Sean & C	1	\$1,525.25	\$0.00	\$1,525.25	6/14/2015	Asschfeel	\$0.00
			2	\$1,525.24	\$0.00	\$1,525.24	12/31/2015	Asschfeel	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,050.49		--Bal. Due--	\$0.00
002195	HA004.140-0146-012	Fioriti Germana M	1	\$1,516.41	\$0.00	\$1,516.41	6/17/2015		\$0.00
			2	\$1,516.40	\$0.00	\$1,516.40	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,032.81		--Bal. Due--	\$0.00
002196	HA004.140-0146-013	Capuanorocco & Glo	1	\$1,320.16	\$0.00	\$1,320.16	6/17/2015		\$0.00
			2	\$1,320.16	\$0.00	\$1,320.16	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,640.32		--Bal. Due--	\$0.00
002197	HA004.140-0146-014	Laurie A Nolan-Cdr	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
002198	HA004.140-0146-015	Mcnamara Catherine	1	\$1,148.24	\$0.00	\$1,148.24	6/30/2015		\$0.00
			2	\$1,148.23	\$0.00	\$1,148.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,296.47		--Bal. Due--	\$0.00
002199	HA004.140-0146-016	Denardo Mary & Tau	1	\$1,504.37	\$0.00	\$1,504.37	6/9/2015		\$0.00
			2	\$1,504.37	\$0.00	\$1,504.37	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,008.74		--Bal. Due--	\$0.00
002200	HA004.140-0146-017	Denardo Mary & Tau	1	\$208.77	\$0.00	\$208.77	6/9/2015		\$0.00
			2	\$208.77	\$0.00	\$208.77	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$417.54		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002201	HA004.140-0146-018	Goldstein Eleanor	1	\$3,131.55	\$219.21	\$3,350.76	3/3/2016		\$0.00
			2	\$3,131.54	\$0.00	\$3,131.54	3/3/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,482.30		--Bal. Due--	\$0.00
002202	HA004.140-0146-019	Wittman Family Tru	1	\$1,541.21	\$0.00	\$1,541.21	6/10/2015		\$0.00
			2	\$1,541.21	\$0.00	\$1,541.21	10/19/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,082.42		--Bal. Due--	\$0.00
002203	HA004.140-0146-020	Sadoff Mark & Nage	1	\$2,750.85	\$0.00	\$2,750.85	6/10/2015		\$0.00
			2	\$2,750.85	\$0.00	\$2,750.85	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,501.70		--Bal. Due--	\$0.00
002204	HA004.140-0146-021	Silbert Ana	1	\$1,290.32	\$0.00	\$1,290.32	6/10/2015		\$0.00
			2	\$1,290.32	\$0.00	\$1,290.32	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,580.64		--Bal. Due--	\$0.00
002205	HA004.140-0146-022	James Catherine	1	\$1,565.78	\$78.29	\$1,644.07	1/27/2016		\$0.00
			2	\$1,565.77	\$0.00	\$1,565.77	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,209.84		--Bal. Due--	\$0.00
002206	HA004.140-0146-023	Tarricone Deborah	1	\$2,818.39	\$169.10	\$2,987.49	8/4/2015		\$0.00
			2	\$2,818.39	\$0.00	\$2,818.39	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,805.88		--Bal. Due--	\$0.00
002207	HA004.140-0146-024	Elk Home Partners	1	\$2,664.89	\$0.00	\$2,664.89	6/22/2015		\$0.00
			2	\$2,664.88	\$0.00	\$2,664.88	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,329.77		--Bal. Due--	\$0.00
002208	HA004.140-0146-025	Khurana Irvind	1	\$2,505.24	\$0.00	\$2,505.24	6/29/2015		\$0.00
			2	\$2,505.23	\$0.00	\$2,505.23	6/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,010.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002209	HA004.140-0146-026	Fishman Baruch & Sc	1	\$2,114.72	\$0.00	\$2,114.72	6/30/2015		\$0.00
			2	\$2,114.71	\$0.00	\$2,114.71	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,229.43		--Bal. Due--	\$0.00
002210	HA004.140-0146-027	Mary Brillis Irrev	1	\$2,338.22	\$0.00	\$2,338.22	6/18/2015		\$0.00
			2	\$2,338.22	\$0.00	\$2,338.22	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,676.44		--Bal. Due--	\$0.00
002211	HA004.140-0146-028	Hershenov Eileen &	1	\$2,376.29	\$0.00	\$2,376.29	6/30/2015		\$0.00
			2	\$2,376.29	\$0.00	\$2,376.29	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,752.58		--Bal. Due--	\$0.00
002212	HA004.140-0146-029	Monova Moniko & Ds	1	\$1,903.98	\$0.00	\$1,903.98	6/30/2015		\$0.00
			2	\$1,903.98	\$0.00	\$1,903.98	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,807.96		--Bal. Due--	\$0.00
002213	HA004.140-0146-030	Brensilverjeffrey	1	\$3,229.79	\$0.00	\$3,229.79	6/26/2015		\$0.00
			2	\$3,229.79	\$0.00	\$3,229.79	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,459.58		--Bal. Due--	\$0.00
002214	HA004.140-0146-031	Dosin Richard A Jt	1	\$165.79	\$0.00	\$165.79	6/30/2015		\$0.00
			2	\$165.79	\$0.00	\$165.79	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$331.58		--Bal. Due--	\$0.00
002215	HA004.140-0146-032	Dosin Richard A Jt	1	\$2,669.19	\$0.00	\$2,669.19	6/30/2015		\$0.00
			2	\$2,669.18	\$0.00	\$2,669.18	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,338.37		--Bal. Due--	\$0.00
002216	HA004.140-0146-034	Konstadt Joshua &	1	\$2,168.75	\$0.00	\$2,168.75	6/30/2015		\$0.00
			2	\$2,168.75	\$0.00	\$2,168.75	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,337.50		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002217	HA004.140-0146-035	Kuhn Kyle E. & Ara		\$2,549.45	\$0.00	\$2,549.45	6/30/2015		\$0.00
		2		\$2,549.44	\$0.00	\$2,549.44	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,098.89		--Bal. Due--	\$0.00
002218	HA004.140-0146-036	Ringel Fred & Vall		\$2,480.68	\$0.00	\$2,480.68	6/1/2015	Achfee1	\$0.00
		2		\$2,480.67	\$0.00	\$2,480.67	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,961.35		--Bal. Due--	\$0.00
002219	HA004.140-0146-037	Meyer Anne	1	\$2,419.28	\$0.00	\$2,419.28	6/30/2015		\$0.00
		2		\$2,419.27	\$0.00	\$2,419.27	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,838.55		--Bal. Due--	\$0.00
002220	HA004.140-0146-038	Smith Fred B & Ahg		\$2,057.00	\$0.00	\$2,057.00	6/30/2015		\$0.00
		2		\$2,056.99	\$0.00	\$2,056.99	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,113.99		--Bal. Due--	\$0.00
002221	HA004.140-0146-039	Richard Bloom Trls		\$1,659.11	\$0.00	\$1,659.11	6/23/2015		\$0.00
		2		\$1,659.10	\$0.00	\$1,659.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,318.21		--Bal. Due--	\$0.00
002222	HA004.140-0146-040	Brownold James	1	\$2,509.29	\$0.00	\$2,509.29	6/9/2015	Achfee1	\$0.00
		2		\$2,509.29	\$0.00	\$2,509.29	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,018.58		--Bal. Due--	\$0.00
002223	HA004.140-0146-041	Isaac Evelyn	1	\$1,557.79	\$0.00	\$1,557.79	6/29/2015		\$0.00
		2		\$1,557.79	\$0.00	\$1,557.79	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,115.58		--Bal. Due--	\$0.00
002224	HA004.140-0146-042	Birkedal Andreas &		\$2,625.68	\$0.00	\$2,625.68	6/30/2015		\$0.00
		2		\$2,093.84	\$0.00	\$2,093.84	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,719.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002225	HA004.140-0146-043	Rooney Sean & Shan	1	\$1,751.21	\$0.00	\$1,751.21	6/30/2015		\$0.00
			2	\$1,751.21	\$0.00	\$1,751.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,502.42		--Bal. Due--	\$0.00
002226	HA004.140-0146-044	Benno Jonathan Ahd	1	\$2,423.82	\$0.00	\$2,423.82	6/30/2015		\$0.00
			2	\$2,423.81	\$0.00	\$2,423.81	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,847.63		--Bal. Due--	\$0.00
002227	HA004.140-0146-045	Wilt Christine A.	1	\$1,753.67	\$0.00	\$1,753.67	6/30/2015		\$0.00
			2	\$1,753.66	\$0.00	\$1,753.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.33		--Bal. Due--	\$0.00
002228	HA004.140-0146-046	Pochna Peter S & A	1	\$2,824.53	\$0.00	\$2,824.53	6/30/2015		\$0.00
			2	\$2,824.53	\$0.00	\$2,824.53	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,649.06		--Bal. Due--	\$0.00
002229	HA004.140-0146-047	Linn Gregory & Lls	1	\$2,222.79	\$0.00	\$2,222.79	6/10/2015		\$0.00
			2	\$2,222.78	\$0.00	\$2,222.78	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,445.57		--Bal. Due--	\$0.00
002230	HA004.140-0146-048	Newman Jeffrey &	1	\$2,327.17	\$0.00	\$2,327.17	6/30/2015		\$0.00
			2	\$2,327.17	\$0.00	\$2,327.17	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,654.34		--Bal. Due--	\$0.00
002231	HA004.140-0146-049	Bogart Jeffrey D.	1	\$2,166.30	\$0.00	\$2,166.30	6/30/2015		\$0.00
			2	\$2,166.29	\$0.00	\$2,166.29	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,332.59		--Bal. Due--	\$0.00
002232	HA004.140-0146-050	Hart Adam & Donha	1	\$2,038.58	\$0.00	\$2,038.58	6/30/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002233	HA004.140-0146-051	Singh Nithya & Nav	1	\$2,284.19	\$0.00	\$2,284.19	6/12/2015		\$0.00
			2	\$2,284.18	\$0.00	\$2,284.18	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,568.37		--Bal. Due--	\$0.00
002234	HA004.140-0146-052	Arnold Susan R.	1	\$2,171.21	\$0.00	\$2,171.21	6/15/2015	schfeel	\$0.00
			2	\$2,171.20	\$0.00	\$2,171.20	12/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.41		--Bal. Due--	\$0.00
002235	HA004.140-0146-053	Gober Scott &	1	\$2,161.38	\$0.00	\$2,161.38	6/30/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
002236	HA004.140-0146-054	Weidner Karen G	1	\$2,314.89	\$0.00	\$2,314.89	6/3/2015		\$0.00
			2	\$2,314.89	\$0.00	\$2,314.89	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,629.78		--Bal. Due--	\$0.00
002237	HA004.140-0146-055	Aronoff Philip H &	1	\$2,222.79	\$0.00	\$2,222.79	6/30/2015		\$0.00
			2	\$2,222.78	\$0.00	\$2,222.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,445.57		--Bal. Due--	\$0.00
002238	HA004.140-0147-001	Sideli Robert &	1	\$2,001.74	\$0.00	\$2,001.74	6/30/2015		\$0.00
			2	\$2,001.73	\$0.00	\$2,001.73	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,003.47		--Bal. Due--	\$0.00
002239	HA004.140-0147-002	Stephanic Richard	1	\$1,154.38	\$0.00	\$1,154.38	6/23/2015		\$0.00
			2	\$1,154.37	\$0.00	\$1,154.37	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,308.75		--Bal. Due--	\$0.00
002240	HA004.140-0147-003	Donnelly Michael A	1	\$325.44	\$0.00	\$325.44	6/10/2015		\$0.00
			2	\$325.43	\$0.00	\$325.43	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$650.87		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002241	HA004.140-0147-004	Donnelly Michael A	1	\$1,657.88	\$0.00	\$1,657.88	6/10/2015		\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.74		--Bal. Due--	\$0.00
002242	HA004.140-0147-005	Collins Matthew &	1	\$1,689.81	\$0.00	\$1,689.81	6/30/2015		\$0.00
			2	\$1,689.80	\$0.00	\$1,689.80	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,379.61		--Bal. Due--	\$0.00
002243	HA004.140-0147-006	Kane Steven E & An	1	\$1,768.41	\$0.00	\$1,768.41	6/22/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00
002244	HA004.140-0147-007	Broadhurst Barbara	1	\$2,449.98	\$0.00	\$2,449.98	6/10/2015		\$0.00
			2	\$2,449.97	\$0.00	\$2,449.97	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,899.95		--Bal. Due--	\$0.00
002245	HA004.140-0147-008	King Kerry-Jane	1	\$1,074.55	\$53.73	\$1,128.28	7/29/2015		\$0.00
			2	\$1,074.55	\$0.00	\$1,074.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,202.83		--Bal. Due--	\$0.00
002246	HA004.140-0147-009	Cyran Robert J.	1	\$1,031.57	\$0.00	\$1,031.57	6/30/2015		\$0.00
			2	\$1,031.57	\$0.00	\$1,031.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,063.14		--Bal. Due--	\$0.00
002247	HA004.140-0147-010	Duchin Jason &	1	\$110.53	\$0.00	\$110.53	6/10/2015		\$0.00
			2	\$110.52	\$0.00	\$110.52	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$221.05		--Bal. Due--	\$0.00
002248	HA004.140-0147-011	Dixon Patrick & Do	1	\$1,197.36	\$0.00	\$1,197.36	6/30/2015		\$0.00
			2	\$1,197.35	\$0.00	\$1,197.35	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,394.71		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002249	HA004.140-0147-012	Rotiroti Family Trl		\$2,149.10	\$0.00	\$2,149.10	6/3/2015		\$0.00
		2		\$2,149.10	\$0.00	\$2,149.10	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,298.20		--Bal. Due--	\$0.00
002250	HA004.140-0147-013	Page Robertson Bdn		\$2,222.79	\$0.00	\$2,222.79	6/9/2015		\$0.00
		2		\$2,222.78	\$0.00	\$2,222.78	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,445.57		--Bal. Due--	\$0.00
002251	HA004.140-0147-014	Costello Dan And1		\$36.84	\$0.00	\$36.84	6/30/2015		\$0.00
		2		\$36.84	\$0.00	\$36.84	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.68		--Bal. Due--	\$0.00
002252	HA004.140-0147-015	Costello Dan And1		\$2,176.73	\$0.00	\$2,176.73	6/30/2015		\$0.00
		2		\$2,176.73	\$0.00	\$2,176.73	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,353.46		--Bal. Due--	\$0.00
002253	HA004.140-0147-016	Bolger Bruce & Sp1		\$2,351.73	\$0.00	\$2,351.73	6/11/2015		\$0.00
		2		\$2,351.73	\$0.00	\$2,351.73	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,703.46		--Bal. Due--	\$0.00
002254	HA004.140-0147-018	Duchin Jason &	1	\$1,080.69	\$0.00	\$1,080.69	6/10/2015		\$0.00
		2		\$1,080.69	\$0.00	\$1,080.69	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,161.38		--Bal. Due--	\$0.00
002255	HA004.140-0147-019	Cyran Robert J.	1	\$196.49	\$0.00	\$196.49	6/30/2015		\$0.00
		2		\$196.49	\$0.00	\$196.49	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$392.98		--Bal. Due--	\$0.00
002256	HA004.140-0147-020	Young Brandy L&L		\$841.22	\$0.00	\$841.22	6/30/2015		\$0.00
		2		\$841.22	\$0.00	\$841.22	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,682.44		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002257	HA004.140-0147-021	Duan Songyun Anl		\$2,210.51	\$0.00	\$2,210.51	6/30/2015		\$0.00
		2		\$2,210.50	\$0.00	\$2,210.50	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,421.01		--Bal. Due--	\$0.00
002258	HA004.140-0147-022	Bessettegerald & H		\$546.49	\$0.00	\$546.49	6/25/2015		\$0.00
		2		\$546.48	\$0.00	\$546.48	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,092.97		--Bal. Due--	\$0.00
002259	HA004.140-0147-023	Calamari Eugene &		\$1,000.87	\$0.00	\$1,000.87	6/19/2015		\$0.00
		2		\$1,000.86	\$0.00	\$1,000.86	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,001.73		--Bal. Due--	\$0.00
002260	HA004.140-0147-024	Lucas Gary & Elisb		\$2,271.91	\$0.00	\$2,271.91	6/30/2015		\$0.00
		2		\$2,271.90	\$0.00	\$2,271.90	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,543.82		--Bal. Due--	\$0.00
002261	HA004.140-0147-025	Elkin Larry M & Ili		\$2,764.97	\$0.00	\$2,764.97	6/30/2015		\$0.00
		2		\$2,764.97	\$0.00	\$2,764.97	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,529.94		--Bal. Due--	\$0.00
002262	HA004.140-0147-026	Donnelly Michael A		\$61.41	\$0.00	\$61.41	6/10/2015		\$0.00
		2		\$61.40	\$0.00	\$61.40	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
002263	HA004.140-0147-027	Nardecchia Larry J		\$61.41	\$0.00	\$61.41	6/30/2015		\$0.00
		2		\$61.40	\$0.00	\$61.40	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$122.81		--Bal. Due--	\$0.00
002264	HA004.140-0147-028	Nardecchia, Larry1		\$2,020.16	\$0.00	\$2,020.16	6/9/2015		\$0.00
		2		\$2,020.15	\$0.00	\$2,020.15	7/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,040.32		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002265	HA004.140-0148-001	Cammerata Russell	1	\$2,161.38	\$0.00	\$2,161.38	6/30/2015		\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
002266	HA004.140-0148-002	Hirsch Jeffrey &	1	\$2,406.99	\$0.00	\$2,406.99	6/23/2015		\$0.00
			2	\$2,406.99	\$0.00	\$2,406.99	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,813.98		--Bal. Due--	\$0.00
002267	HA004.140-0148-003	Kangas Matt & Suka	1	\$1,753.67	\$0.00	\$1,753.67	6/30/2015		\$0.00
			2	\$1,753.66	\$0.00	\$1,753.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,507.33		--Bal. Due--	\$0.00
002268	HA004.140-0148-004	Casey Ann V	1	\$1,750.84	\$0.00	\$1,750.84	6/2/2015		\$0.00
			2	\$1,750.84	\$0.00	\$1,750.84	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,501.68		--Bal. Due--	\$0.00
002269	HA004.140-0148-005	Curtis R L & Teten	1	\$1,551.65	\$0.00	\$1,551.65	6/22/2015	sch fee1	\$0.00
			2	\$1,551.65	\$0.00	\$1,551.65	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,103.30		--Bal. Due--	\$0.00
002270	HA004.140-0148-006	Van Tassell Kevin	1	\$1,699.27	\$0.00	\$1,699.27	6/30/2015	sch fee1	\$0.00
			2	\$1,699.26	\$0.00	\$1,699.26	12/19/2015	sch fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,398.53		--Bal. Due--	\$0.00
002271	HA004.140-0148-007	Sonn, Karen S. & K	1	\$2,039.31	\$0.00	\$2,039.31	6/30/2015		\$0.00
			2	\$2,039.31	\$0.00	\$2,039.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,078.62		--Bal. Due--	\$0.00
002272	HA004.140-0148-008	Saland Jeffery And	1	\$1,982.09	\$0.00	\$1,982.09	6/30/2015		\$0.00
			2	\$1,982.08	\$0.00	\$1,982.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,964.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002273	HA004.140-0148-009	Brus Louis E & Mhr	1	\$2,402.70	\$0.00	\$2,402.70	6/13/2015	Archfee1	\$0.00
			2	\$2,402.69	\$0.00	\$2,402.69	12/16/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,805.39		--Bal. Due--	\$0.00
002274	HA004.140-0148-010	Halko Angel & John	1	\$2,171.21	\$0.00	\$2,171.21	6/30/2015		\$0.00
			2	\$2,171.20	\$0.00	\$2,171.20	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,342.41		--Bal. Due--	\$0.00
002275	HA004.140-0148-011	Steiner Mary F	1	\$1,648.67	\$0.00	\$1,648.67	6/12/2015		\$0.00
			2	\$1,648.66	\$0.00	\$1,648.66	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,297.34		--Bal. Due--	\$0.00
002276	HA004.140-0148-012	Griffo Kathleen	1	\$2,204.37	\$352.70	\$2,557.07	1/27/2016		\$0.00
			2	\$2,204.36	\$0.00	\$2,204.36	1/27/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,761.43		--Bal. Due--	\$0.00
002277	HA004.140-0148-013	Archambault Debdra	1	\$2,333.31	\$0.00	\$2,333.31	6/30/2015		\$0.00
			2	\$2,333.31	\$0.00	\$2,333.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,666.62		--Bal. Due--	\$0.00
002278	HA004.140-0148-014	Capuano Dino & Sha	1	\$2,624.97	\$0.00	\$2,624.97	6/30/2015		\$0.00
			2	\$2,624.97	\$0.00	\$2,624.97	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,249.94		--Bal. Due--	\$0.00
002279	HA004.140-0148-015	Davidian David	1	\$2,443.84	\$0.00	\$2,443.84	6/30/2015		\$0.00
			2	\$2,443.83	\$0.00	\$2,443.83	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,887.66		--Bal. Due--	\$0.00
002280	HA004.140-0148-016	Geber Robert E & IR	1	\$2,147.26	\$0.00	\$2,147.26	6/30/2015		\$0.00
			2	\$2,147.26	\$0.00	\$2,147.26	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.52		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002281	HA004.140-0149-001	Testavincent & Irel		\$2,081.56	\$0.00	\$2,081.56	6/8/2015		\$0.00
		2		\$2,081.55	\$0.00	\$2,081.55	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
002282	HA004.140-0149-002	Sukenick Ronit & I		\$2,462.26	\$0.00	\$2,462.26	6/29/2015		\$0.00
		2		\$2,462.25	\$0.00	\$2,462.25	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
002283	HA004.140-0149-003	Gross Andrew & Ma		\$2,069.28	\$0.00	\$2,069.28	6/30/2015		\$0.00
		2		\$2,069.27	\$0.00	\$2,069.27	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,138.55		--Bal. Due--	\$0.00
002284	HA004.140-0149-004	Nebel Clifford I.	1	\$2,431.56	\$0.00	\$2,431.56	6/30/2015		\$0.00
		2		\$2,431.55	\$0.00	\$2,431.55	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,863.11		--Bal. Due--	\$0.00
002285	HA004.140-0149-005	Pronin Vivian	1	\$784.98	\$39.25	\$824.23	1/6/2016	Achfee1	\$0.00
		2		\$784.97	\$0.00	\$784.97	1/6/2016	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,609.20		--Bal. Due--	\$0.00
002286	HA004.140-0149-006	Fitzpatrick Robert	1	\$2,462.26	\$0.00	\$2,462.26	6/30/2015		\$0.00
		2		\$2,462.25	\$0.00	\$2,462.25	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,924.51		--Bal. Due--	\$0.00
002287	HA004.140-0149-007	Macaluso Donna A&		\$2,431.56	\$121.58	\$2,553.14	1/8/2016		\$0.00
		2		\$2,431.55	\$0.00	\$2,431.55	1/8/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,984.69		--Bal. Due--	\$0.00
002288	HA004.140-0149-008	Distelhurst Eugend		\$1,931.61	\$0.00	\$1,931.61	6/10/2015		\$0.00
		2		\$1,931.61	\$0.00	\$1,931.61	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,863.22		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002289	HA004.140-0149-009	Toth Eugene & Edit	1	\$1,633.32	\$0.00	\$1,633.32	6/9/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,266.63		--Bal. Due--	\$0.00
002290	HA004.140-0149-010	Fine Lawrence &	1	\$2,405.52	\$0.00	\$2,405.52	6/30/2015		\$0.00
			2	\$2,405.52	\$0.00	\$2,405.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,811.04		--Bal. Due--	\$0.00
002291	HA004.140-0149-011	Wershba Donald &	1	\$1,910.25	\$0.00	\$1,910.25	6/30/2015		\$0.00
			2	\$1,910.24	\$0.00	\$1,910.24	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,820.49		--Bal. Due--	\$0.00
002292	HA004.140-0149-012	Tobin Bradley K. A	1	\$1,666.84	\$0.00	\$1,666.84	6/30/2015		\$0.00
			2	\$1,666.84	\$0.00	\$1,666.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,333.68		--Bal. Due--	\$0.00
002293	HA004.140-0149-013	Odonovan Julie	1	\$2,603.48	\$0.00	\$2,603.48	6/2/2015		\$0.00
			2	\$2,603.48	\$0.00	\$2,603.48	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,206.96		--Bal. Due--	\$0.00
002294	HA004.140-0149-014	Feder Paul T & Jud	1	\$2,198.23	\$0.00	\$2,198.23	6/11/2015	Archfee1	\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	12/14/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
002295	HA004.140-0149-015	Mccaffrey Patrick	1	\$2,038.58	\$0.00	\$2,038.58	6/30/2015		\$0.00
			2	\$2,038.57	\$0.00	\$2,038.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
002296	HA004.140-0149-016	Paster G Nicholas	1	\$2,910.50	\$203.73	\$3,114.23	3/3/2016		\$0.00
			2	\$2,910.49	\$0.00	\$2,910.49	3/3/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,026.22		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002297	HA004.140-0149-017	Silverstein Zachar1		\$2,063.14	\$0.00	\$2,063.14	6/30/2015		\$0.00
		2		\$2,063.13	\$0.00	\$2,063.13	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,126.27		--Bal. Due--	\$0.00
002298	HA004.140-0149-018	Crowley James B. &		\$1,970.79	\$0.00	\$1,970.79	6/30/2015		\$0.00
		2		\$1,970.78	\$0.00	\$1,970.78	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,941.57		--Bal. Due--	\$0.00
002299	HA004.140-0149-019	Solovey Gerard & E		\$2,004.19	\$0.00	\$2,004.19	6/30/2015		\$0.00
		2		\$2,004.19	\$0.00	\$2,004.19	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,008.38		--Bal. Due--	\$0.00
002300	HA004.140-0149-020	Kessman Nathaniel		\$1,662.67	\$0.00	\$1,662.67	6/24/2015		\$0.00
		2		\$1,662.66	\$0.00	\$1,662.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,325.33		--Bal. Due--	\$0.00
002301	HA004.140-0149-021	Winick Eugene H &		\$2,523.66	\$0.00	\$2,523.66	6/8/2015		\$0.00
		2		\$2,523.66	\$0.00	\$2,523.66	11/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,047.32		--Bal. Due--	\$0.00
002302	HA004.140-0149-022	Markham Daniel &		\$2,646.47	\$0.00	\$2,646.47	6/30/2015		\$0.00
		2		\$2,646.46	\$0.00	\$2,646.46	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,292.93		--Bal. Due--	\$0.00
002303	HA004.140-0149-023	Constantine Jessic1		\$1,344.48	\$0.00	\$1,344.48	6/30/2015		\$0.00
		2		\$1,344.47	\$0.00	\$1,344.47	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,688.95		--Bal. Due--	\$0.00
002304	HA004.140-0149-024	Feinstein Eve	1	\$1,657.88	\$0.00	\$1,657.88	6/23/2015	Archfee1	\$0.00
		2		\$1,657.87	\$0.00	\$1,657.87	12/23/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002305	HA004.140-0149-025	Mellilo Joseph	1	\$2,147.26	\$0.00	\$2,147.26	6/29/2015	Archfee1	\$0.00
			2	\$2,147.26	\$0.00	\$2,147.26	12/26/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,294.52		--Bal. Due--	\$0.00
002306	HA004.140-0149-026	Novakovic Mliden	1	\$1,593.41	\$0.00	\$1,593.41	6/30/2015		\$0.00
			2	\$1,593.40	\$0.00	\$1,593.40	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,186.81		--Bal. Due--	\$0.00
002307	HA004.140-0149-027	Cimino C & Turk	1	\$1,787.19	\$0.00	\$1,787.19	6/24/2015		\$0.00
			2	\$1,787.19	\$0.00	\$1,787.19	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,574.38		--Bal. Due--	\$0.00
002308	HA004.140-0149-028	Stepman Neil & Ell	1	\$1,670.16	\$0.00	\$1,670.16	6/30/2015		\$0.00
			2	\$1,670.16	\$0.00	\$1,670.16	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,340.32		--Bal. Due--	\$0.00
002309	HA004.140-0150-001	Mc Andrews Peter	1	\$1,341.04	\$0.00	\$1,341.04	6/9/2015		\$0.00
			2	\$1,341.04	\$0.00	\$1,341.04	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,682.08		--Bal. Due--	\$0.00
002310	HA004.140-0151-002	Pateman C.M. &	1	\$79.83	\$0.00	\$79.83			\$0.00
			2	\$79.82	\$0.00	\$79.82			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$159.65
002311	HA004.140-0151-004	Scholsberg Richard	1	\$1,743.84	\$0.00	\$1,743.84	6/30/2015		\$0.00
			2	\$1,743.84	\$0.00	\$1,743.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,487.68		--Bal. Due--	\$0.00
002312	HA004.140-0151-005	Durso, Lisa R & Qu	1	\$1,707.00	\$119.49	\$1,826.49	3/4/2016		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	3/4/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,534.99		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002313	HA004.140-0151-006	Russak Robert A.	\$	\$1,414.72	\$0.00	\$1,414.72	6/10/2015		\$0.00
			2	\$1,414.72	\$0.00	\$1,414.72	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,829.44		--Bal. Due--		\$0.00
002314	HA004.140-0151-007	Kim Hyung Woo & Y	\$	\$1,786.83	\$0.00	\$1,786.83	6/10/2015		\$0.00
			2	\$1,786.82	\$0.00	\$1,786.82	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,573.65		--Bal. Due--		\$0.00
002315	HA004.140-0151-008	Goldbloom Eileen	1	\$1,768.41	\$0.00	\$1,768.41	6/30/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,536.81		--Bal. Due--		\$0.00
002316	HA004.140-0151-009	Brandford Jay &	1	\$1,633.32	\$0.00	\$1,633.32	6/30/2015		\$0.00
			2	\$1,633.31	\$0.00	\$1,633.31	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,266.63		--Bal. Due--		\$0.00
002317	HA004.140-0151-011.001	Alilovic Milan & M	\$	\$1,621.04	\$0.00	\$1,621.04	6/30/2015		\$0.00
			2	\$1,621.03	\$0.00	\$1,621.03	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,242.07		--Bal. Due--		\$0.00
002318	HA004.140-0151-011.002	Tse Ka L C And	1	\$3,972.77	\$0.00	\$3,972.77	6/30/2015		\$0.00
			2	\$3,972.76	\$0.00	\$3,972.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,945.53		--Bal. Due--		\$0.00
002319	HA004.140-0151-013	Gunther Peter J &	1	\$3,068.92	\$0.00	\$3,068.92	6/29/2015	schfe1	\$0.00
			2	\$3,068.91	\$0.00	\$3,068.91	12/31/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--	\$6,137.83		--Bal. Due--		\$0.00
002320	HA004.140-0151-014	Burani Paul M. And	\$	\$3,017.34	\$0.00	\$3,017.34	6/20/2015	schfe1	\$0.00
			2	\$3,017.33	\$0.00	\$3,017.33	12/19/2015	schfe1	\$0.00
		--TOTALS--		--Tot. Paid--	\$6,034.67		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002321	HA004.140-0151-015	Valentine Joseph R		\$1,062.27	\$0.00	\$1,062.27	6/30/2015		\$0.00
		2		\$1,062.27	\$0.00	\$1,062.27	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,124.54		--Bal. Due--	\$0.00
002322	HA004.140-0151-016	Vavra Tanya K & Ste		\$1,043.85	\$0.00	\$1,043.85	6/30/2015		\$0.00
		2		\$1,043.85	\$0.00	\$1,043.85	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,087.70		--Bal. Due--	\$0.00
002323	HA004.140-0151-017	Ashby Elijah & Ida		\$1,707.00	\$85.35	\$1,792.35	1/26/2016		\$0.00
		2		\$1,707.00	\$0.00	\$1,707.00	1/26/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,499.35		--Bal. Due--	\$0.00
002324	HA004.140-0151-018	Snowden Michael G.		\$670.52	\$0.00	\$670.52	6/10/2015		\$0.00
		2		\$670.52	\$0.00	\$670.52	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,341.04		--Bal. Due--	\$0.00
002325	HA004.140-0151-019	Perih Robert & Cath		\$1,363.15	\$0.00	\$1,363.15	6/30/2015		\$0.00
		2		\$1,363.14	\$0.00	\$1,363.14	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,726.29		--Bal. Due--	\$0.00
002326	HA004.140-0151-020	Abirizk Richard & L		\$135.09	\$0.00	\$135.09	6/29/2015	Archfee1	\$0.00
		2		\$135.08	\$0.00	\$135.08	12/28/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$270.17		--Bal. Due--	\$0.00
002327	HA004.140-0151-021	Abirizk Richard Ah		\$1,197.36	\$0.00	\$1,197.36	6/29/2015	Archfee1	\$0.00
		2		\$1,197.35	\$0.00	\$1,197.35	12/28/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,394.71		--Bal. Due--	\$0.00
002328	HA004.140-0151-022	Burke Edward T & L		\$380.70	\$0.00	\$380.70	6/9/2015		\$0.00
		2		\$380.70	\$0.00	\$380.70	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$761.40		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002329	HA004.140-0151-023	Kane Paul & Doro	1	\$429.82	\$0.00	\$429.82	6/23/2015		\$0.00
			2	\$429.82	\$0.00	\$429.82	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$859.64		--Bal. Due--	\$0.00
002330	HA004.140-0151-024	Barcia Joan & Desi	1	\$749.12	\$0.00	\$749.12	6/30/2015		\$0.00
			2	\$749.11	\$0.00	\$749.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,498.23		--Bal. Due--	\$0.00
002331	HA004.140-0151-025	Questo Antonio J	1	\$1,485.95	\$0.00	\$1,485.95	6/23/2015		\$0.00
			2	\$1,485.95	\$0.00	\$1,485.95	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,971.90		--Bal. Due--	\$0.00
002332	HA004.140-0151-026	Questo Antonio J	1	\$816.66	\$0.00	\$816.66	6/23/2015		\$0.00
			2	\$816.66	\$0.00	\$816.66	6/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,633.32		--Bal. Due--	\$0.00
002333	HA004.140-0151-027	Prevallet Kristin	1	\$865.78	\$0.00	\$865.78	6/30/2015		\$0.00
			2	\$865.78	\$0.00	\$865.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,731.56		--Bal. Due--	\$0.00
002334	HA004.140-0151-030	Connaughton Searl T	1	\$2,112.26	\$0.00	\$2,112.26	6/30/2015		\$0.00
			2	\$2,112.26	\$0.00	\$2,112.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,224.52		--Bal. Due--	\$0.00
002335	HA004.140-0151-031	Osborn Michael & L	1	\$1,142.10	\$0.00	\$1,142.10	6/30/2015		\$0.00
			2	\$1,142.09	\$0.00	\$1,142.09	12/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,284.19		--Bal. Due--	\$0.00
002336	HA004.140-0151-032	Heiss Maurice J & L	1	\$1,228.06	\$0.00	\$1,228.06	6/23/2015		\$0.00
			2	\$1,228.05	\$0.00	\$1,228.05	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,456.11		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002337	HA004.140-0151-033	Thomas Christopher		\$896.48	\$0.00	\$896.48	6/3/2015		\$0.00
		2		\$896.48	\$0.00	\$896.48	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,792.62		--Bal. Due--		\$0.00
002338	HA004.140-0151-034	Hanak Stephanie A.		\$970.17	\$0.00	\$970.17	6/19/2015		\$0.00
		2		\$970.16	\$0.00	\$970.16	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,940.32		--Bal. Due--		\$0.00
002339	HA004.140-0151-035	Cregan Curtis J. Al		\$1,608.76	\$0.00	\$1,608.76	6/30/2015		\$0.00
		2		\$1,608.75	\$0.00	\$1,608.75	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,217.51		--Bal. Due--		\$0.00
002340	HA004.140-0151-036	Hansen Craig L. Ah		\$1,633.32	\$0.00	\$1,633.32	6/30/2015		\$0.00
		2		\$1,633.31	\$0.00	\$1,633.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,266.63		--Bal. Due--		\$0.00
002341	HA004.140-0151-037	Cohen Mathew M1A		\$1,441.74	\$0.00	\$1,441.74	6/30/2015		\$0.00
		2		\$1,441.74	\$0.00	\$1,441.74	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,883.48		--Bal. Due--		\$0.00
002342	HA004.140-0151-038	Fahrenthold Laural		\$1,007.01	\$0.00	\$1,007.01	6/8/2015		\$0.00
		2		\$1,007.00	\$0.00	\$1,007.00	6/8/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,014.00		--Bal. Due--		\$0.00
002343	HA004.140-0151-039	Pezzuto James & Ro		\$2,032.44	\$0.00	\$2,032.44	6/30/2015		\$0.00
		2		\$2,032.43	\$0.00	\$2,032.43	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,064.87		--Bal. Due--		\$0.00
002344	HA004.140-0151-040	Manosconstantino		\$1,245.25	\$0.00	\$1,245.25	6/16/2015		\$0.00
		2		\$1,245.25	\$0.00	\$1,245.25	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,490.50		--Bal. Due--		\$0.00

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002345	HA004.140-0151-041	Rotiroti Frank & J1		\$1,817.53	\$0.00	\$1,817.53	6/30/2015		\$0.00
		2		\$1,817.52	\$0.00	\$1,817.52	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,635.05		--Bal. Due--	\$0.00
002346	HA004.140-0151-042	Shuluk Edward R &		\$12.28	\$0.00	\$12.28	6/28/2015	Achfee1	\$0.00
		2		\$12.28	\$0.00	\$12.28	6/28/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
002347	HA004.140-0151-043	Shuluk Gregory Gar		\$2,032.44	\$101.62	\$2,134.06	1/1/2015	Achfee1	\$0.00
		2		\$2,032.43	\$0.00	\$2,032.43	1/1/2015	Achfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$4,166.49		--Bal. Due--	\$0.00
002348	HA004.140-0151-044	Bazigos Michael N		\$1,915.77	\$0.00	\$1,915.77	6/30/2015		\$0.00
		2		\$1,915.77	\$0.00	\$1,915.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,831.54		--Bal. Due--	\$0.00
002349	HA004.140-0151-045.001	Picone John	1	\$1,341.04	\$0.00	\$1,341.04	6/24/2015		\$0.00
		2		\$1,341.04	\$0.00	\$1,341.04	11/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,682.08		--Bal. Due--	\$0.00
002350	HA004.140-0151-045.002	Radovanovic Zorah		\$1,353.94	\$0.00	\$1,353.94	6/30/2015		\$0.00
		2		\$1,353.93	\$0.00	\$1,353.93	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,707.87		--Bal. Due--	\$0.00
002351	HA004.140-0151-046	Weisman Maxine	1	\$1,307.88	\$0.00	\$1,307.88	6/30/2015		\$0.00
		2		\$1,307.88	\$0.00	\$1,307.88	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,615.76		--Bal. Due--	\$0.00
002352	HA004.140-0151-047	Russak Robert A. &		\$2,093.84	\$0.00	\$2,093.84	6/10/2015	Achfee1	\$0.00
		2		\$2,093.84	\$0.00	\$2,093.84	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,187.68		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002353	HA004.140-0151-048	Kolbert Peter &	1	\$2,137.80	\$0.00	\$2,137.80	6/30/2015		\$0.00
			2	\$2,137.80	\$0.00	\$2,137.80	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,275.60		--Bal. Due--	\$0.00
002354	HA004.140-0151-049	Meyer David & Adle	1	\$1,989.46	\$0.00	\$1,989.46	6/30/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
002355	HA004.140-0151-050	Narhi Ossi & Czesl	1	\$2,345.59	\$0.00	\$2,345.59	6/24/2015		\$0.00
			2	\$2,345.59	\$0.00	\$2,345.59	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,691.18		--Bal. Due--	\$0.00
002356	HA004.140-0151-051	Paquette Kenneth &	1	\$1,989.46	\$0.00	\$1,989.46	6/24/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,978.91		--Bal. Due--	\$0.00
002357	HA004.140-0151-052	Aaron Catalina	1	\$1,403.67	\$0.00	\$1,403.67	6/26/2015		\$0.00
			2	\$1,403.67	\$0.00	\$1,403.67	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,807.34		--Bal. Due--	\$0.00
002358	HA004.140-0151-053	Griffin Richard &	1	\$1,878.93	\$0.00	\$1,878.93	6/30/2015		\$0.00
			2	\$1,878.93	\$0.00	\$1,878.93	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,757.86		--Bal. Due--	\$0.00
002359	HA004.140-0151-054	Pilowsky Daniel	1	\$2,118.40	\$0.00	\$2,118.40	6/18/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,236.80		--Bal. Due--	\$0.00
002360	HA004.140-0151-055	Hellman Charles II	1	\$2,185.94	\$0.00	\$2,185.94	6/9/2015		\$0.00
			2	\$2,185.94	\$0.00	\$2,185.94	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,371.88		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002361	HA004.140-0151-056	Costanzo Anthony &	1	\$994.73	\$0.00	\$994.73	6/24/2015	Archfee1	\$0.00
			2	\$994.72	\$0.00	\$994.72	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,989.45		--Bal. Due--		\$0.00
002362	HA004.140-0151-057	Ness Clare	1	\$2,118.40	\$0.00	\$2,118.40	6/9/2015		\$0.00
			2	\$2,118.40	\$0.00	\$2,118.40	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,236.80		--Bal. Due--		\$0.00
002363	HA004.140-0151-058	Paparella Chris M	1	\$979.38	\$0.00	\$979.38	6/16/2015		\$0.00
			2	\$979.37	\$0.00	\$979.37	6/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,958.75		--Bal. Due--		\$0.00
002364	HA004.140-0151-059	Maney Brendan & IR	1	\$1,928.67	\$0.00	\$1,928.67	6/30/2015		\$0.00
			2	\$1,928.66	\$0.00	\$1,928.66	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,857.33		--Bal. Due--		\$0.00
002365	HA004.140-0151-060	Cru Matei	1	\$1,964.89	\$0.00	\$1,964.89	6/2/2015		\$0.00
			2	\$1,964.89	\$0.00	\$1,964.89	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,929.78		--Bal. Due--		\$0.00
002366	HA004.140-0151-061	Chomyk Stefan & Ar	1	\$1,989.46	\$0.00	\$1,989.46	6/8/2015		\$0.00
			2	\$1,989.45	\$0.00	\$1,989.45	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,978.91		--Bal. Due--		\$0.00
002367	HA004.140-0151-062	Degasperi Richard &	1	\$1,909.63	\$0.00	\$1,909.63	6/26/2015		\$0.00
			2	\$1,909.63	\$0.00	\$1,909.63	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,819.26		--Bal. Due--		\$0.00
002368	HA004.140-0151-063	Mukherjee Rashmi &	1	\$1,682.32	\$0.00	\$1,682.32	6/30/2015		\$0.00
			2	\$1,682.31	\$0.00	\$1,682.31	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,364.63		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002369	HA004.140-0151-064	De Gasperi Angeld	1	\$1,891.21	\$0.00	\$1,891.21	6/12/2015		\$0.00
			2	\$1,891.21	\$0.00	\$1,891.21	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,782.42		--Bal. Due--	\$0.00
002370	HA004.140-0151-065	Mcsweeney Stephen	1	\$1,952.61	\$0.00	\$1,952.61	6/26/2015		\$0.00
			2	\$1,952.61	\$0.00	\$1,952.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,905.22		--Bal. Due--	\$0.00
002371	HA004.140-0151-066	Defilipps Joseph &	1	\$2,198.23	\$0.00	\$2,198.23	6/30/2015		\$0.00
			2	\$2,198.22	\$0.00	\$2,198.22	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,396.45		--Bal. Due--	\$0.00
002372	HA004.140-0151-067	Fastman Barbara &	1	\$2,179.80	\$0.00	\$2,179.80	6/30/2015		\$0.00
			2	\$2,179.80	\$0.00	\$2,179.80	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,359.60		--Bal. Due--	\$0.00
002373	HA004.140-0151-068	Wan Anthony M &	1	\$1,796.04	\$0.00	\$1,796.04	6/30/2015		\$0.00
			2	\$1,796.03	\$0.00	\$1,796.03	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,592.07		--Bal. Due--	\$0.00
002374	HA004.140-0151-069	Melvin Michael T1	1	\$978.15	\$0.00	\$978.15	6/30/2015		\$0.00
			2	\$978.15	\$0.00	\$978.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,956.30		--Bal. Due--	\$0.00
002375	HA004.140-0151-070	Sarfaty James P &	1	\$1,978.40	\$0.00	\$1,978.40	6/30/2015		\$0.00
			2	\$1,978.40	\$0.00	\$1,978.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,956.80		--Bal. Due--	\$0.00
002376	HA004.140-0151-071	Diminescu Kirk T1	1	\$1,934.19	\$0.00	\$1,934.19			\$0.00
			2	\$1,934.19	\$0.00	\$1,934.19			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$3,868.38

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002377	HA004.140-0151-072	Vitelli, L & Goldbl		\$2,038.58	\$0.00	\$2,038.58	6/3/2015		\$0.00
		2		\$2,038.57	\$0.00	\$2,038.57	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,077.15		--Bal. Due--	\$0.00
002378	HA004.140-0151-073	Lindner John & Mhu		\$1,707.62	\$0.00	\$1,707.62	6/30/2015		\$0.00
		2		\$1,707.61	\$0.00	\$1,707.61	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,415.23		--Bal. Due--	\$0.00
002379	HA004.140-0151-074	Lebost Barry & Sdn		\$2,081.56	\$0.00	\$2,081.56	6/24/2015		\$0.00
		2		\$2,081.55	\$0.00	\$2,081.55	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,163.11		--Bal. Due--	\$0.00
002380	HA004.140-0151-075	Levine Irwin S & P		\$2,032.44	\$0.00	\$2,032.44	6/9/2015		\$0.00
		2		\$2,032.43	\$0.00	\$2,032.43	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,064.87		--Bal. Due--	\$0.00
002381	HA004.140-0151-076	Marouk-Coe Doug &		\$1,412.27	\$0.00	\$1,412.27	6/30/2015		\$0.00
		2		\$1,412.26	\$0.00	\$1,412.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,824.53		--Bal. Due--	\$0.00
002382	HA004.140-0151-077	Linder Barry Paul	1	\$1,837.18	\$0.00	\$1,837.18	6/30/2015		\$0.00
		2		\$1,837.17	\$0.00	\$1,837.17	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,674.35		--Bal. Due--	\$0.00
002383	HA004.140-0151-078	Kasirsky, Jessica	1	\$2,050.86	\$0.00	\$2,050.86	6/30/2015		\$0.00
		2		\$2,050.85	\$0.00	\$2,050.85	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,101.71		--Bal. Due--	\$0.00
002384	HA004.140-0151-079	Poure Muriel & Jak		\$2,692.87	\$0.00	\$2,692.87	6/30/2015		\$0.00
		2		\$2,179.80	\$0.00	\$2,179.80	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,872.67		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002385	HA004.140-0151-080	Anderson Michael	1	\$3,844.44	\$0.00	\$3,844.44	6/30/2015		\$0.00
			2	\$3,844.43	\$0.00	\$3,844.43	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$7,688.87		--Bal. Due--		\$0.00
002386	HA004.140-0151-081	Michael Sellati	1	\$6.14	\$0.00	\$6.14			\$0.00
			2	\$6.14	\$0.00	\$6.14			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$12.28
002387	HA004.140-0151-082	Michael Sellati	1	\$30.70	\$0.00	\$30.70			\$0.00
			2	\$30.70	\$0.00	\$30.70			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$61.40
002388	HA004.140-0151-083	Degennaro Charles	1	\$1,796.65	\$0.00	\$1,796.65	6/26/2015		\$0.00
			2	\$1,796.65	\$0.00	\$1,796.65	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,593.30		--Bal. Due--		\$0.00
002389	HA004.140-0151-084	Dalton James & Ele	1	\$12.28	\$0.00	\$12.28	6/2/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$24.56		--Bal. Due--		\$0.00
002390	HA004.140-0151-085	Matlovsky Audrey	1	\$2,124.54	\$0.00	\$2,124.54	6/9/2015		\$0.00
			2	\$2,124.54	\$0.00	\$2,124.54	12/7/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,249.08		--Bal. Due--		\$0.00
002391	HA004.140-0151-086	Dimnet Luc & Nichl	1	\$1,946.47	\$0.00	\$1,946.47	6/30/2015		\$0.00
			2	\$1,946.47	\$0.00	\$1,946.47	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,892.94		--Bal. Due--		\$0.00
002392	HA004.140-0151-087	Abramowicz Ziv And	1	\$2,114.10	\$0.00	\$2,114.10	6/30/2015		\$0.00
			2	\$2,114.10	\$0.00	\$2,114.10	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,228.20		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002393	HA004.140-0151-088	Valko Michael & Mary	1	\$1,700.25	\$0.00	\$1,700.25	6/30/2015		\$0.00
			2	\$1,700.24	\$0.00	\$1,700.24	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,400.49		--Bal. Due--	\$0.00
002394	HA004.140-0151-089	Hevia Carlos G & M	1	\$1,829.81	\$0.00	\$1,829.81	6/26/2015	Assess fee1	\$0.00
			2	\$1,829.80	\$0.00	\$1,829.80	12/28/2015	Assess fee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$3,659.61		--Bal. Due--	\$0.00
002395	HA004.140-0151-090	Witt Tammyanne & A	1	\$1,682.44	\$0.00	\$1,682.44	6/30/2015		\$0.00
			2	\$1,682.44	\$0.00	\$1,682.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
002396	HA004.140-0151-091	Matzura Gloria Tru	1	\$1,808.32	\$0.00	\$1,808.32	6/11/2015		\$0.00
			2	\$1,808.31	\$0.00	\$1,808.31	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,616.63		--Bal. Due--	\$0.00
002397	HA004.140-0151-092	Rothman Monique & M	1	\$779.82	\$0.00	\$779.82	6/11/2015		\$0.00
			2	\$779.81	\$0.00	\$779.81	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,559.63		--Bal. Due--	\$0.00
002398	HA004.140-0151-093	Henry Bruce & Judi	1	\$1,133.50	\$0.00	\$1,133.50	6/10/2015		\$0.00
			2	\$1,133.49	\$0.00	\$1,133.49	12/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,266.99		--Bal. Due--	\$0.00
002399	HA004.140-0151-094	Delfino Joseph & R	1	\$208.77	\$0.00	\$208.77	6/23/2015		\$0.00
			2	\$208.77	\$0.00	\$208.77	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$417.54		--Bal. Due--	\$0.00
002400	HA004.140-0151-095	Minozzithomas	1	\$196.49	\$0.00	\$196.49	6/10/2015		\$0.00
			2	\$196.49	\$0.00	\$196.49	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$392.98		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002401	HA004.150-0152-001	Fleischman Eric M	1	\$1,842.09	\$0.00	\$1,842.09	6/30/2015		\$0.00
			2	\$1,842.08	\$0.00	\$1,842.08	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,684.17		--Bal. Due--	\$0.00
002402	HA004.150-0152-002	Nugent Thomas P R	1	\$1,467.53	\$0.00	\$1,467.53	6/30/2015		\$0.00
			2	\$1,467.53	\$0.00	\$1,467.53	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,935.06		--Bal. Due--	\$0.00
002403	HA004.150-0152-003	Paulose John & Sals	1	\$1,510.51	\$0.00	\$1,510.51	6/23/2015		\$0.00
			2	\$1,510.51	\$0.00	\$1,510.51	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,021.02		--Bal. Due--	\$0.00
002404	HA004.150-0152-004	Polizio Donna	1	\$3,103.30	\$0.00	\$3,103.30	6/30/2015		\$0.00
			2	\$3,103.30	\$0.00	\$3,103.30	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,206.60		--Bal. Due--	\$0.00
002405	HA004.150-0152-005	Cronell Nancy	1	\$36.84	\$0.00	\$36.84	6/30/2015		\$0.00
			2	\$36.84	\$0.00	\$36.84	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$73.68		--Bal. Due--	\$0.00
002406	HA004.150-0152-006	Cronell Nancy	1	\$1,792.97	\$0.00	\$1,792.97	6/30/2015		\$0.00
			2	\$1,792.96	\$0.00	\$1,792.96	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.93		--Bal. Due--	\$0.00
002407	HA004.150-0153-001	Martinez Pablo Arld	1	\$1,117.53	\$0.00	\$1,117.53	6/30/2015		\$0.00
			2	\$1,117.53	\$0.00	\$1,117.53	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,235.06		--Bal. Due--	\$0.00
002408	HA004.150-0153-002	Gunther Martin &	1	\$1,061.04	\$0.00	\$1,061.04	6/30/2015		\$0.00
			2	\$1,061.04	\$0.00	\$1,061.04	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,122.08		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002409	HA004.150-0153-003	Hendricks Steven	1	\$1,129.82	\$0.00	\$1,129.82	6/30/2015		\$0.00
			2	\$1,129.81	\$0.00	\$1,129.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,259.63		--Bal. Due--	\$0.00
002410	HA004.150-0153-004	Moss Donna C.	1	\$1,694.72	\$0.00	\$1,694.72	6/10/2015	Achfee1	\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00
002411	HA004.150-0153-005	Farber Ariel & Wil	1	\$1,657.88	\$0.00	\$1,657.88	6/29/2015	Achfee1	\$0.00
			2	\$1,657.87	\$0.00	\$1,657.87	6/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,315.75		--Bal. Due--	\$0.00
002412	HA004.150-0153-006	Montemurro Steven	1	\$884.20	\$0.00	\$884.20	6/30/2015		\$0.00
			2	\$884.20	\$0.00	\$884.20	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,768.40		--Bal. Due--	\$0.00
002413	HA004.150-0154-001	Drozd Richard R &	1	\$1,737.70	\$0.00	\$1,737.70	6/30/2015		\$0.00
			2	\$1,737.70	\$0.00	\$1,737.70	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,475.40		--Bal. Due--	\$0.00
002414	HA004.150-0154-002	Cara Moran Trustee	1	\$2,161.38	\$0.00	\$2,161.38	6/1/2015	Achfee1	\$0.00
			2	\$2,161.38	\$0.00	\$2,161.38	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,322.76		--Bal. Due--	\$0.00
002415	HA004.150-0154-003	Dragan Joseph & Ka	1	\$12.28	\$0.00	\$12.28	6/1/2015	Achfee1	\$0.00
			2	\$12.28	\$0.00	\$12.28	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00
002416	HA004.150-0154-004	Neto Paul Jr.	1	\$12.28	\$0.00	\$12.28	6/1/2015	Achfee1	\$0.00
			2	\$12.28	\$0.00	\$12.28	6/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$24.56		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002417	HA004.150-0154-005	Neto Paul J.	1	\$1,166.66	\$0.00	\$1,166.66	6/1/2015	Archfee1	\$0.00
			2	\$1,166.65	\$0.00	\$1,166.65	11/23/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,333.31		--Bal. Due--	\$0.00
002418	HA004.150-0154-006	Kelly Ian & Carolil	1	\$1,680.60	\$0.00	\$1,680.60	6/30/2015		\$0.00
			2	\$1,680.59	\$0.00	\$1,680.59	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,361.19		--Bal. Due--	\$0.00
002419	HA004.150-0154-007	Schleicher Marianh	1	\$982.45	\$0.00	\$982.45	6/10/2015		\$0.00
			2	\$982.44	\$0.00	\$982.44	11/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,964.89		--Bal. Due--	\$0.00
002420	HA004.150-0154-008	Nicol Elaine	1	\$1,694.72	\$0.00	\$1,694.72	6/2/2015		\$0.00
			2	\$1,694.72	\$0.00	\$1,694.72	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,389.44		--Bal. Due--	\$0.00
002421	HA004.150-0154-009	Hamburger David & C	1	\$1,559.64	\$0.00	\$1,559.64	6/24/2015	Archfee1	\$0.00
			2	\$1,559.63	\$0.00	\$1,559.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,119.27		--Bal. Due--	\$0.00
002422	HA004.150-0154-010	Esposito Mathew &	1	\$1,664.02	\$0.00	\$1,664.02	6/30/2015		\$0.00
			2	\$1,664.02	\$0.00	\$1,664.02	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,328.04		--Bal. Due--	\$0.00
002423	HA004.150-0154-011	Popescu Oxana	1	\$1,771.48	\$0.00	\$1,771.48	6/30/2015		\$0.00
			2	\$1,771.47	\$0.00	\$1,771.47	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,542.95		--Bal. Due--	\$0.00
002424	HA004.150-0154-012	Hudson View Parthe	1	\$1,768.41	\$0.00	\$1,768.41	6/30/2015		\$0.00
			2	\$1,768.40	\$0.00	\$1,768.40	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,536.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002425	HA004.150-0154-013	Leddy Daniel & Chr		\$2,370.15	\$0.00	\$2,370.15	6/30/2015		\$0.00
		2		\$2,370.15	\$0.00	\$2,370.15	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,740.30		--Bal. Due--	\$0.00
002426	HA004.150-0154-014	Hobby Mathew Add		\$2,269.70	\$0.00	\$2,269.70	6/29/2015		\$0.00
		2		\$2,269.69	\$0.00	\$2,269.69	6/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,539.39		--Bal. Due--	\$0.00
002427	HA004.150-0155-001	Mccarthy Laura	1	\$825.87	\$0.00	\$825.87	6/11/2015		\$0.00
		2		\$825.87	\$0.00	\$825.87	6/11/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,651.74		--Bal. Due--	\$0.00
002428	HA004.150-0155-002	Iaciofano Michael	1	\$1,258.76	\$0.00	\$1,258.76	6/30/2015		\$0.00
		2		\$1,258.76	\$0.00	\$1,258.76	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,517.52		--Bal. Due--	\$0.00
002429	HA004.150-0155-003	De Angelis Raym	1	\$1,792.97	\$0.00	\$1,792.97	6/30/2015		\$0.00
		2		\$1,792.96	\$0.00	\$1,792.96	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,585.93		--Bal. Due--	\$0.00
002430	HA004.150-0155-015	De Angelis Raym	1	\$208.77	\$0.00	\$208.77	6/30/2015		\$0.00
		2		\$208.77	\$0.00	\$208.77	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$417.54		--Bal. Due--	\$0.00
002431	HA004.150-0155-017	Castaldo Robin & J	1	\$1,552.27	\$0.00	\$1,552.27	6/30/2015		\$0.00
		2		\$1,552.26	\$0.00	\$1,552.26	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,104.53		--Bal. Due--	\$0.00
002432	HA004.150-0155-018	Wemer Donald	1	\$1,409.20	\$0.00	\$1,409.20			\$0.00
		2		\$1,409.19	\$0.00	\$1,409.19			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$2,818.39

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002433	HA004.150-0156-001	Casamento Josephl&	1	\$1,344.73	\$0.00	\$1,344.73	6/9/2015		\$0.00
			2	\$1,344.72	\$0.00	\$1,344.72	6/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,689.45		--Bal. Due--		\$0.00
002434	HA004.150-0156-002	Rotiroti Tino And	1	\$1,602.62	\$0.00	\$1,602.62	6/30/2015		\$0.00
			2	\$1,602.61	\$0.00	\$1,602.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,205.23		--Bal. Due--		\$0.00
002435	HA004.150-0156-003	Thornton Kim	1	\$1,332.44	\$0.00	\$1,332.44	6/8/2015		\$0.00
			2	\$1,332.44	\$0.00	\$1,332.44	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,664.88		--Bal. Due--		\$0.00
002436	HA004.150-0156-004	Koehler, Brian & K	1	\$1,252.62	\$0.00	\$1,252.62	6/30/2015		\$0.00
			2	\$1,252.62	\$0.00	\$1,252.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,505.24		--Bal. Due--		\$0.00
002437	HA004.150-0157-001	Adams John K &	1	\$2,037.35	\$224.11	\$2,261.46	2/29/2016	Mchfee1	\$0.00
			2	\$2,037.34	\$0.00	\$2,037.34	2/29/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,298.80		--Bal. Due--		\$0.00
002438	HA004.150-0157-002	Capurso Robert	1	\$1,148.24	\$0.00	\$1,148.24	6/30/2015		\$0.00
			2	\$1,148.23	\$0.00	\$1,148.23	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,296.47		--Bal. Due--		\$0.00
002439	HA004.150-0157-003	Noreiga Peter & Em	1	\$1,074.55	\$0.00	\$1,074.55	6/10/2015		\$0.00
			2	\$1,074.55	\$0.00	\$1,074.55	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,149.10		--Bal. Due--		\$0.00
002440	HA004.150-0157-004	Osband Walter &	1	\$1,492.09	\$0.00	\$1,492.09	6/30/2015		\$0.00
			2	\$1,492.09	\$0.00	\$1,492.09	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,984.18		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002441	HA004.150-0157-005	Walsh Edward Jr	1	\$1,707.00	\$0.00	\$1,707.00	6/30/2015		\$0.00
			2	\$1,707.00	\$0.00	\$1,707.00	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,414.00		--Bal. Due--	\$0.00
002442	HA004.150-0157-006	Mischka Jason & Ge	1	\$1,252.62	\$0.00	\$1,252.62	6/30/2015		\$0.00
			2	\$1,252.62	\$0.00	\$1,252.62	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,505.24		--Bal. Due--	\$0.00
002443	HA004.150-0157-007	Sestito,Joseph&Sah	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
002444	HA004.150-0157-008	Frobel Francis A &	1	\$2,468.40	\$0.00	\$2,468.40	6/30/2015		\$0.00
			2	\$2,468.39	\$0.00	\$2,468.39	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$4,936.79		--Bal. Due--	\$0.00
002445	HA004.150-0158-001	Manley Roger & Yoz	1	\$1,783.76	\$0.00	\$1,783.76	6/30/2015		\$0.00
			2	\$1,783.75	\$0.00	\$1,783.75	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,567.51		--Bal. Due--	\$0.00
002446	HA004.150-0158-002	Micera Gerard P &	1	\$1,289.46	\$0.00	\$1,289.46	6/12/2015		\$0.00
			2	\$1,289.46	\$0.00	\$1,289.46	12/17/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,578.92		--Bal. Due--	\$0.00
002447	HA004.150-0158-003	Baum Daniel	1	\$1,535.07	\$0.00	\$1,535.07	6/30/2015		\$0.00
			2	\$1,535.07	\$0.00	\$1,535.07	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,070.14		--Bal. Due--	\$0.00
002448	HA004.150-0158-004	Kunes Eileen Andl	1	\$655.91	\$0.00	\$655.91	6/12/2015		\$0.00
			2	\$655.90	\$0.00	\$655.90	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,311.81		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002449	HA004.150-0158-005	Distelhurst Eric &1		\$1,215.78	\$0.00	\$1,215.78	6/30/2015		\$0.00
		2		\$1,215.77	\$0.00	\$1,215.77	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,431.55		--Bal. Due--	\$0.00
002450	HA004.150-0158-006	Lyons Michael T &2		\$1,565.78	\$0.00	\$1,565.78	6/10/2015		\$0.00
		2		\$1,565.77	\$0.00	\$1,565.77	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,131.55		--Bal. Due--	\$0.00
002451	HA004.150-0158-007	Kiernan Mf Life Eb		\$469.73	\$0.00	\$469.73	6/9/2015		\$0.00
		2		\$469.73	\$0.00	\$469.73	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$933.46		--Bal. Due--	\$0.00
002452	HA004.150-0158-008	Casparriello Pasqu		\$1,596.48	\$0.00	\$1,596.48	6/3/2015		\$0.00
		2		\$1,596.47	\$0.00	\$1,596.47	12/16/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,192.95		--Bal. Due--	\$0.00
002453	HA004.150-0158-009	Dimuro Celeste&Ant		\$1,504.37	\$75.22	\$1,579.59	7/9/2015		\$0.00
		2		\$1,504.37	\$0.00	\$1,504.37	7/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,083.96		--Bal. Due--	\$0.00
002454	HA004.150-0158-010	Capuano,J & Dilasc		\$1,243.41	\$0.00	\$1,243.41	6/30/2015		\$0.00
		2		\$1,243.41	\$0.00	\$1,243.41	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,486.82		--Bal. Due--	\$0.00
002455	HA004.150-0158-011	Kaplan Terry &1		\$1,542.44	\$0.00	\$1,542.44	6/30/2015		\$0.00
		2		\$1,542.44	\$0.00	\$1,542.44	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,084.88		--Bal. Due--	\$0.00
002456	HA004.150-0158-012	Hess Neil P. & Ire1		\$1,406.13	\$0.00	\$1,406.13	6/22/2015		\$0.00
		2		\$1,406.12	\$0.00	\$1,406.12	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,812.25		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002457	HA004.150-0159-001	Jac Associates Llc	1	\$13,324.42	\$0.00	\$13,324.42	6/24/2015		\$0.00
			2	\$13,324.42	\$0.00	\$13,324.42	12/29/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$26,648.84		--Bal. Due--		\$0.00
002458	HA004.150-0159-002	Lva Management Llc	1	\$2,173.66	\$0.00	\$2,173.66	6/24/2015		\$0.00
			2	\$2,173.66	\$0.00	\$2,173.66	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$4,347.32		--Bal. Due--		\$0.00
002459	HA004.150-0159-004	Sally A. Schuck - 1	1	\$297.81	\$14.89	\$312.70	1/16/2016	Mchfee1	\$0.00
			2	\$297.80	\$0.00	\$297.80	1/16/2016		\$0.00
		--TOTALS--		--Tot. Paid--	\$610.50		--Bal. Due--		\$0.00
002460	HA004.150-0159-005	Holly Place Assoc	1	\$288.60	\$20.20	\$308.80	9/24/2015		\$0.00
			2	\$288.59	\$0.00	\$288.59	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$597.39		--Bal. Due--		\$0.00
002461	HA004.150-0159-006	Pardy Louis M.	1	\$551.15	\$0.00	\$551.15	6/15/2015		\$0.00
			2	\$551.15	\$0.00	\$551.15	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,102.30		--Bal. Due--		\$0.00
002462	HA004.150-0159-007	Al-Rabadi Essam	1	\$1,584.20	\$0.00	\$1,584.20	6/30/2015		\$0.00
			2	\$1,584.19	\$0.00	\$1,584.19	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$3,168.39		--Bal. Due--		\$0.00
002463	HA004.150-0159-008	Tarricone Anthony	1	\$890.34	\$0.00	\$890.34	6/30/2015		\$0.00
			2	\$890.34	\$0.00	\$890.34	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,780.68		--Bal. Due--		\$0.00
002464	HA004.150-0159-009	Tarricone Deborah	1	\$1,473.67	\$0.00	\$1,473.67	6/30/2015		\$0.00
			2	\$1,473.67	\$0.00	\$1,473.67	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$2,947.34		--Bal. Due--		\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002465	HA004.150-0160-001	Andreyko Maria	1	\$435.96	\$0.00	\$435.96	6/22/2015		\$0.00
			2	\$435.96	\$0.00	\$435.96	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$871.92		--Bal. Due--	\$0.00
002466	HA004.150-0160-002	Pearce Vincent R &		\$534.21	\$26.71	\$560.92	1/15/2016		\$0.00
			2	\$534.20	\$0.00	\$534.20	1/15/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,095.12		--Bal. Due--	\$0.00
002467	HA004.150-0160-003	Budrock Karin M	1	\$1,375.43	\$0.00	\$1,375.43	6/30/2015		\$0.00
			2	\$1,375.42	\$0.00	\$1,375.42	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,750.85		--Bal. Due--	\$0.00
002468	HA004.150-0160-004	Goldfinger Steven	1	\$1,449.11	\$0.00	\$1,449.11	6/30/2015		\$0.00
			2	\$1,449.11	\$0.00	\$1,449.11	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,898.22		--Bal. Due--	\$0.00
002469	HA004.150-0160-005	Rattenni Ulla	1	\$558.77	\$0.00	\$558.77	6/10/2015		\$0.00
			2	\$558.76	\$0.00	\$558.76	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,117.53		--Bal. Due--	\$0.00
002470	HA004.150-0160-006	Mccormack Patrick		\$1,424.55	\$0.00	\$1,424.55	6/26/2015		\$0.00
			2	\$1,424.54	\$0.00	\$1,424.54	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,849.09		--Bal. Due--	\$0.00
002471	HA004.150-0160-007	Gettler Janet D & JI		\$1,812.62	\$0.00	\$1,812.62	6/30/2015		\$0.00
			2	\$1,812.61	\$0.00	\$1,812.61	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,625.23		--Bal. Due--	\$0.00
002472	HA004.150-0160-008	Feraca Jeanne Mari		\$1,105.25	\$0.00	\$1,105.25	6/12/2015		\$0.00
			2	\$1,105.25	\$0.00	\$1,105.25	6/12/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,210.50		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002473	HA004.150-0160-009	Pfau Ursula M & Ga	1	\$1,154.38	\$0.00	\$1,154.38	6/16/2015		\$0.00
			2	\$1,154.37	\$0.00	\$1,154.37	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,308.75		--Bal. Due--	\$0.00
002474	HA004.150-0160-010	Pacheco Victor & D	1	\$1,501.92	\$0.00	\$1,501.92	6/30/2015		\$0.00
			2	\$1,501.91	\$0.00	\$1,501.91	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,003.83		--Bal. Due--	\$0.00
002475	HA004.150-0160-011	Lang John E. And1	1	\$1,326.30	\$0.00	\$1,326.30	6/29/2015		\$0.00
			2	\$1,326.30	\$0.00	\$1,326.30	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,652.60		--Bal. Due--	\$0.00
002476	HA004.150-0160-012	Meyer James & Olga	1	\$1,043.85	\$52.19	\$1,096.04	7/20/2015	schfeel	\$0.00
			2	\$1,043.85	\$0.00	\$1,043.85	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,139.89		--Bal. Due--	\$0.00
002477	HA004.150-0160-013	Dalton James J & E	1	\$1,031.57	\$0.00	\$1,031.57	6/2/2015		\$0.00
			2	\$1,031.57	\$0.00	\$1,031.57	6/2/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,063.14		--Bal. Due--	\$0.00
002478	HA004.150-0161-001	Antonion Linda	1	\$1,479.81	\$0.00	\$1,479.81	6/30/2015		\$0.00
			2	\$1,479.81	\$0.00	\$1,479.81	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,959.62		--Bal. Due--	\$0.00
002479	HA004.150-0161-002	Sassano Michael &	1	\$1,578.06	\$0.00	\$1,578.06	6/30/2015		\$0.00
			2	\$1,578.05	\$0.00	\$1,578.05	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,156.11		--Bal. Due--	\$0.00
002480	HA004.150-0161-003	Rasulo Concetta (T	1	\$810.52	\$0.00	\$810.52	6/17/2015		\$0.00
			2	\$810.52	\$0.00	\$810.52	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,621.04		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002481	HA004.150-0161-004	Lacy Patrick B. Ad	1	\$1,209.64	\$0.00	\$1,209.64	6/30/2015		\$0.00
			2	\$1,209.63	\$0.00	\$1,209.63	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,419.27		--Bal. Due--	\$0.00
002482	HA004.150-0161-005	Macchi Kevin & Sh	1	\$1,719.28	\$0.00	\$1,719.28	6/30/2015		\$0.00
			2	\$1,719.28	\$0.00	\$1,719.28	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,438.56		--Bal. Due--	\$0.00
002483	HA004.150-0161-006	Mcewan Melissa A.	1	\$1,089.29	\$54.46	\$1,143.75	1/25/2016	Mchfee1	\$0.00
			2	\$1,089.28	\$0.00	\$1,089.28	1/25/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,233.03		--Bal. Due--	\$0.00
002484	HA004.150-0162-001	Dannen Frederick N	1	\$1,571.92	\$78.60	\$1,650.52	1/20/2016		\$0.00
			2	\$1,571.91	\$0.00	\$1,571.91	1/20/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,222.43		--Bal. Due--	\$0.00
002485	HA004.150-0162-002	Rice Paul G & Mary	1	\$1,528.93	\$0.00	\$1,528.93	6/30/2015		\$0.00
			2	\$1,528.93	\$0.00	\$1,528.93	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,057.86		--Bal. Due--	\$0.00
002486	HA004.150-0162-003	Guilfoyle Molly &	1	\$1,172.80	\$0.00	\$1,172.80	6/30/2015		\$0.00
			2	\$1,172.79	\$0.00	\$1,172.79	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,345.59		--Bal. Due--	\$0.00
002487	HA004.150-0162-004	Usher Ellen	1	\$1,166.66	\$0.00	\$1,166.66	6/26/2015		\$0.00
			2	\$1,166.65	\$0.00	\$1,166.65	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,333.31		--Bal. Due--	\$0.00
002488	HA004.150-0162-005	Mclaughlin Andrew	1	\$1,571.92	\$0.00	\$1,571.92	6/30/2015		\$0.00
			2	\$1,571.91	\$0.00	\$1,571.91	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,143.83		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002489	HA004.150-0162-006	Barna, As Trustee	1	\$472.80	\$0.00	\$472.80	6/22/2015		\$0.00
			2	\$472.80	\$0.00	\$472.80	12/1/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$945.60		--Bal. Due--	\$0.00
002490	HA004.150-0162-007	Percy Virginia	1	\$1,191.22	\$0.00	\$1,191.22	6/30/2015		\$0.00
			2	\$1,191.21	\$0.00	\$1,191.21	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,382.42		--Bal. Due--	\$0.00
002491	HA004.150-0162-008	Lisio Carla M. And	1	\$1,753.05	\$0.00	\$1,753.05	6/30/2015		\$0.00
			2	\$1,753.05	\$0.00	\$1,753.05	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,506.10		--Bal. Due--	\$0.00
002492	HA004.150-0162-009	Klencheski Frank &	1	\$970.17	\$0.00	\$970.17	6/30/2015		\$0.00
			2	\$970.16	\$0.00	\$970.16	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,940.33		--Bal. Due--	\$0.00
002493	HA004.150-0162-010	Drago Edward &	1	\$1,191.22	\$0.00	\$1,191.22	6/30/2015		\$0.00
			2	\$1,191.21	\$0.00	\$1,191.21	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,382.43		--Bal. Due--	\$0.00
002494	HA004.150-0162-011	Bagtas Eric Marild	1	\$1,152.41	\$0.00	\$1,152.41	6/30/2015		\$0.00
			2	\$1,152.41	\$0.00	\$1,152.41	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,304.82		--Bal. Due--	\$0.00
002495	HA004.150-0162-012	Mackay Michael	1	\$49.12	\$0.00	\$49.12	6/30/2015		\$0.00
			2	\$49.12	\$0.00	\$49.12	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$98.24		--Bal. Due--	\$0.00
002496	HA004.150-0162-013	Elliott Michael Jo	1	\$67.55	\$3.38	\$70.93	1/21/2016		\$0.00
			2	\$67.54	\$0.00	\$67.54	1/21/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$138.47		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002497	HA004.150-0162-014	Beglane Edward TI&		\$73.69	\$0.00	\$73.69	6/30/2015		\$0.00
		2		\$73.68	\$0.00	\$73.68	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$147.37		--Bal. Due--	\$0.00
002498	HA004.150-0162-015	Spatola Salvatore 1		\$571.05	\$28.55	\$599.60	1/17/2016	Acchfee1	\$0.00
		2		\$571.04	\$0.00	\$571.04	1/17/2016		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,170.64		--Bal. Due--	\$0.00
002499	HA004.150-0162-016	Milberg William &		\$1,872.79	\$0.00	\$1,872.79	6/30/2015		\$0.00
		2		\$1,872.78	\$0.00	\$1,872.78	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,745.57		--Bal. Due--	\$0.00
002500	HA004.150-0162-017	Lisio William & Bl		\$1,682.44	\$0.00	\$1,682.44	6/10/2015		\$0.00
		2		\$1,682.44	\$0.00	\$1,682.44	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,364.88		--Bal. Due--	\$0.00
002501	HA004.150-0163-001	Brown Wellesley 1		\$12.28	\$0.00	\$12.28			\$0.00
		2		\$12.28	\$0.00	\$12.28			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$24.56
002502	HA004.150-0163-002	Merchant Martin IL		\$1,105.25	\$0.00	\$1,105.25	6/21/2015	Acchfee1	\$0.00
		2		\$1,105.25	\$0.00	\$1,105.25	6/21/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,210.50		--Bal. Due--	\$0.00
002503	HA004.150-0163-003	Perpepaj Gjoka & M		\$1,436.83	\$0.00	\$1,436.83	6/30/2015		\$0.00
		2		\$1,436.82	\$0.00	\$1,436.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,873.65		--Bal. Due--	\$0.00
002504	HA004.150-0163-004	Brink John F. &	1	\$968.69	\$0.00	\$968.69	6/30/2015		\$0.00
		2		\$968.69	\$0.00	\$968.69	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,937.38		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002505	HA004.150-0164-001	Wray Dorothy & Ilin	1	\$1,000.87	\$0.00	\$1,000.87	6/30/2015		\$0.00
			2	\$1,000.86	\$0.00	\$1,000.86	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,001.73		--Bal. Due--	\$0.00
002506	HA004.150-0164-002	Sierraangela	1	\$153.51	\$0.00	\$153.51			\$0.00
			2	\$153.50	\$0.00	\$153.50			\$0.00
		--TOTALS--		--Tot. Paid--		\$0.00		--Bal. Due--	\$307.01
002507	HA004.150-0164-003	Civitano Vincent	1	\$1,306.66	\$0.00	\$1,306.66	6/30/2015		\$0.00
			2	\$1,306.65	\$0.00	\$1,306.65	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,613.31		--Bal. Due--	\$0.00
002508	HA004.150-0164-004	Aguilar Antonio & A	1	\$1,639.46	\$0.00	\$1,639.46	6/30/2015		\$0.00
			2	\$1,639.45	\$0.00	\$1,639.45	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$3,278.91		--Bal. Due--	\$0.00
002509	HA004.150-0164-005	Cantatore Sharon D	1	\$1,492.83	\$0.00	\$1,492.83	6/30/2015		\$0.00
			2	\$1,492.82	\$0.00	\$1,492.82	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$2,985.65		--Bal. Due--	\$0.00
002510	HA004.150-0164-006	Ruberto Joseph & M	1	\$976.31	\$0.00	\$976.31	6/30/2015	Archfee1	\$0.00
			2	\$976.30	\$0.00	\$976.30	12/31/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$1,952.61		--Bal. Due--	\$0.00
002511	HA004.150-0164-007	Stylianou Ioannis	1	\$1,037.71	\$0.00	\$1,037.71	6/30/2015	Archfee1	\$0.00
			2	\$1,037.71	\$0.00	\$1,037.71	12/10/2015	Archfee1	\$0.00
		--TOTALS--		--Tot. Paid--		\$2,075.42		--Bal. Due--	\$0.00
002512	HA004.150-0164-008	Kodnia Richard & IS	1	\$988.59	\$0.00	\$988.59	6/29/2015		\$0.00
			2	\$988.58	\$0.00	\$988.58	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$1,977.17		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002513	HA004.150-0164-009	Poli Dominick	1	\$12.28	\$0.00	\$12.28	6/8/2015		\$0.00
			2	\$12.28	\$0.00	\$12.28	6/8/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
002514	HA004.150-0165-001	Shea Richard A& De	1	\$1,596.48	\$0.00	\$1,596.48	6/30/2015		\$0.00
			2	\$1,596.47	\$0.00	\$1,596.47	12/14/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,192.95		--Bal. Due--	\$0.00
002515	HA004.150-0165-002	Shea Richard & Joh	1	\$1,640.69	\$0.00	\$1,640.69	6/5/2015		\$0.00
			2	\$1,640.68	\$0.00	\$1,640.68	8/3/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$3,281.37		--Bal. Due--	\$0.00
002516	HA004.150-0165-003	Guerrero J Richard	1	\$816.66	\$0.00	\$816.66	6/30/2015		\$0.00
			2	\$816.66	\$0.00	\$816.66	12/22/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$1,633.32		--Bal. Due--	\$0.00
002517	HA004.150-0165-004	Weaver Frederick J	1	\$24.56	\$0.00	\$24.56	6/10/2015		\$0.00
			2	\$24.56	\$0.00	\$24.56	6/10/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$49.12		--Bal. Due--	\$0.00
002518	HA004.160-0166-001	Vallum Foundation	1	\$6,877.12	\$0.00	\$6,877.12	6/12/2015		\$0.00
			2	\$6,877.12	\$0.00	\$6,877.12	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$13,754.24		--Bal. Due--	\$0.00
002519	HA004.160-0166-002	Palisade Boat Club	1	\$1,498.23	\$0.00	\$1,498.23	6/12/2015		\$0.00
			2	\$1,498.23	\$0.00	\$1,498.23	6/12/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,996.46		--Bal. Due--	\$0.00
002520	HA004.160-0166-003	Vallum Foundation	1	\$190.35	\$0.00	\$190.35	6/12/2015		\$0.00
			2	\$190.35	\$0.00	\$190.35	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$380.70		--Bal. Due--	\$0.00

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Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002521	HA004.160-0166-004	Village Of Hastings		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
002522	HA004.160-0167-002	Riveredge OwnersII		\$2,701.73	\$0.00	\$2,701.73	6/15/2015		\$0.00
		2		\$2,701.72	\$0.00	\$2,701.72	12/9/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,403.45		--Bal. Due--	\$0.00
002523	HA004.160-0167-004	Vallum Foundation		\$1,019.29	\$0.00	\$1,019.29	6/12/2015		\$0.00
		2		\$1,019.29	\$0.00	\$1,019.29	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$2,038.58		--Bal. Due--	\$0.00
002524	HA004.160-0167-005	Village Of Hastings		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
002525	HA004.160-0167-006	Village Of Hastings		\$12.28	\$0.00	\$12.28	6/30/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	7/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
002526	HA004.160-0167-007	Vallum Foundation		\$12.28	\$0.00	\$12.28	6/12/2015		\$0.00
		2		\$12.28	\$0.00	\$12.28	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$24.56		--Bal. Due--	\$0.00
002527	HA004.160-0167-008.001	The Patricia mizma		\$2,922.78	\$146.14	\$3,068.92	1/20/2016		\$0.00
		2		\$2,922.77	\$0.00	\$2,922.77	1/20/2016		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,991.69		--Bal. Due--	\$0.00
002528	HA004.160-0167-008.002	Laurino Donna M1		\$2,889.38	\$0.00	\$2,889.38	6/30/2015	Archfee1	\$0.00
		2		\$2,889.37	\$0.00	\$2,889.37	10/3/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$5,778.75		--Bal. Due--	\$0.00

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002529	HA004.160-0167-008.003	Caggiano Thomas	1A	\$2,889.62	\$0.00	\$2,889.62	6/30/2015		\$0.00
			2	\$2,889.62	\$0.00	\$2,889.62	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,779.24		--Bal. Due--	\$0.00
002530	HA004.160-0167-008.004	Fugel Scott J. & Kl		\$2,889.38	\$0.00	\$2,889.38	6/30/2015		\$0.00
			2	\$2,889.37	\$0.00	\$2,889.37	12/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,778.75		--Bal. Due--	\$0.00
002531	HA004.160-0167-008.005	Donchin, Anne & By		\$2,922.78	\$0.00	\$2,922.78	6/9/2015	Achfee1	\$0.00
			2	\$2,922.77	\$0.00	\$2,922.77	12/18/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,845.55		--Bal. Due--	\$0.00
002532	HA004.160-0167-008.006	Davis Alder & Edwa		\$3,745.58	\$0.00	\$3,745.58	6/30/2015		\$0.00
			2	\$3,745.57	\$0.00	\$3,745.57	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$7,491.15		--Bal. Due--	\$0.00
002533	HA004.160-0167-008.007	Kotronis Thanos &		\$2,807.96	\$0.00	\$2,807.96	6/30/2015		\$0.00
			2	\$2,807.95	\$0.00	\$2,807.95	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,615.91		--Bal. Due--	\$0.00
002534	HA004.160-0167-008.008	Ackerman David	1	\$2,807.96	\$0.00	\$2,807.96	6/30/2015		\$0.00
			2	\$2,807.95	\$0.00	\$2,807.95	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,615.91		--Bal. Due--	\$0.00
002535	HA004.160-0167-008.009	Williams Gregory	1	\$3,418.91	\$0.00	\$3,418.91	6/3/2015		\$0.00
			2	\$3,418.91	\$0.00	\$3,418.91	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$6,837.82		--Bal. Due--	\$0.00
002536	HA004.160-0167-008.010	Sherman Charles	0	\$2,948.20	\$0.00	\$2,948.20	6/15/2015		\$0.00
			2	\$2,948.19	\$0.00	\$2,948.19	12/9/2015		\$0.00
		--TOTALS--		--Tot. Paid--		\$5,896.39		--Bal. Due--	\$0.00

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002537	HA004.160-0167-008.011	Black Ronald R. &	1	\$3,368.56	\$0.00	\$3,368.56	6/3/2015		\$0.00
			2	\$3,368.56	\$0.00	\$3,368.56	6/3/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,737.12		--Bal. Due--		\$0.00
002538	HA004.160-0167-008.012	Orlander Andrew	1	\$3,377.16	\$0.00	\$3,377.16	6/30/2015		\$0.00
			2	\$3,377.16	\$0.00	\$3,377.16	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$6,754.32		--Bal. Due--		\$0.00
002539	HA004.160-0167-008.013	Yazici, Yosuf & T	1	\$2,889.38	\$0.00	\$2,889.38	6/30/2015		\$0.00
			2	\$2,889.37	\$0.00	\$2,889.37	12/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,778.75		--Bal. Due--		\$0.00
002540	HA004.160-0167-008.014	Sundheim Daryn & D	1	\$2,889.38	\$0.00	\$2,889.38	6/23/2015		\$0.00
			2	\$2,889.37	\$0.00	\$2,889.37	12/24/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,778.75		--Bal. Due--		\$0.00
002541	HA004.160-0167-008.015	Fanelli Joseph M &	1	\$2,922.78	\$0.00	\$2,922.78	6/30/2015		\$0.00
			2	\$2,922.77	\$0.00	\$2,922.77	12/14/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$5,845.55		--Bal. Due--		\$0.00
002542	HA10.13--0.P10.9A	Cellular Telephone	1	\$245.61	\$12.28	\$257.89	7/23/2015		\$0.00
			2	\$245.61	\$0.00	\$245.61	7/23/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$515.78		--Bal. Due--		\$0.00
002543	HA12.42-0746-.25	Napolitano Carol A	1	\$153.51	\$0.00	\$153.51	6/10/2015		\$0.00
			2	\$153.50	\$0.00	\$153.50	6/10/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$307.01		--Bal. Due--		\$0.00
002544	HA004.777-5018-001	Consolidated Edison	1	\$132,501.12	\$0.00	\$132,501.12	6/29/2015		\$0.00
			2	\$132,501.12	\$0.00	\$132,501.12	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$265,002.24		--Bal. Due--		\$0.00

Hastings-On-Hudson 2015-16 2015 Village Tax System

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in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002545	HA004.777-5019-001	United Water New York	1	\$67,011.90	\$0.00	\$67,011.90	6/17/2015		\$0.00
			2	\$67,011.89	\$0.00	\$67,011.89	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$134,023.79		--Bal. Due--		\$0.00
002546	HA004.777-5020-001	Verizon New York	1	\$9,919.64	\$0.00	\$9,919.64	6/30/2015		\$0.00
			2	\$9,919.63	\$0.00	\$9,919.63	6/30/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$19,839.27		--Bal. Due--		\$0.00
002547	HA004.777-5023-001	Cablevision Of	1	\$612.93	\$0.00	\$612.93	6/30/2015		\$0.00
			2	\$612.92	\$0.00	\$612.92	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$1,225.85		--Bal. Due--		\$0.00
002548	HA004.777-5031-001	Cablevision System	1	\$472.07	\$0.00	\$472.07	6/25/2015		\$0.00
			2	\$472.06	\$0.00	\$472.06	12/31/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$944.13		--Bal. Due--		\$0.00
002549	HA004.010-0001-015	N Y Central H R R	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--		--Tot. Paid--	\$0.00		--Bal. Due--		\$0.00
002550	HA004.010-0001-015..000	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
002551	HA004.040-0044-004	United Water New York	1	\$429.82	\$0.00	\$429.82	6/17/2015		\$0.00
			2	\$429.82	\$0.00	\$429.82	12/15/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$859.64		--Bal. Due--		\$0.00
002552	HA004.070-0048-028	Consolidated Edison	1	\$10,143.76	\$0.00	\$10,143.76	6/29/2015		\$0.00
			2	\$10,143.75	\$0.00	\$10,143.75	12/22/2015		\$0.00
		--TOTALS--		--Tot. Paid--	\$20,287.51		--Bal. Due--		\$0.00

Hastings-On-Hudson 2015-16 2015 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
002553	HA004.070-0052-043	Argent Ventures	1	\$73.69	\$0.00	\$73.69			\$0.00
			2	\$73.68	\$0.00	\$73.68			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$147.37
002554	HA004.070-0052-056	N Y Central & H 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
002555	HA004.081-0076-014	United Water New R		\$3,113.13	\$0.00	\$3,113.13	6/17/2015		\$0.00
			2	\$3,113.12	\$0.00	\$3,113.12	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$6,226.25		--Bal. Due--	\$0.00
002556	HA004.090-0091-002	Consolidated Rail	1	\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002557	HA004.090-0091-004	County Of Westches		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002558	HA004.110-0121-004	United Water New R		\$5,879.33	\$0.00	\$5,879.33	6/17/2015		\$0.00
			2	\$5,879.32	\$0.00	\$5,879.32	12/15/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$11,758.65		--Bal. Due--	\$0.00
002559	HA004.120-0129-001	Consolidated Edisb		\$5,532.40	\$0.00	\$5,532.40	6/29/2015		\$0.00
			2	\$5,532.40	\$0.00	\$5,532.40	12/22/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$11,064.80		--Bal. Due--	\$0.00
002560	HA004.888-6054-001	N Y Central H R R		\$0.00	\$0.00	\$0.00			\$0.00
			2	\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00

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ACCOUNT STATUS REPORT

in Bill Number order

Billno	TID SBL	Name	Py#	Base Tax	Penalty	Pay# Tot	Date	Msc Desc	Msc Amt
002561	HA004.888-6055-001	Consolidated Rail 1		\$0.00	\$0.00	\$0.00			\$0.00
		2		\$0.00	\$0.00	\$0.00			\$0.00
		--TOTALS--			--Tot. Paid--	\$0.00		--Bal. Due--	\$0.00
002562	HA004.888-6056-001	Consolidated Edisb		\$14,048.98	\$0.00	\$14,048.98	6/29/2015		\$0.00
		2		\$14,048.97	\$0.00	\$14,048.97	12/22/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$28,097.95		--Bal. Due--	\$0.00
002563	HA666.4-6056-..2	Consolidated Edisb		\$30.70	\$0.00	\$30.70	6/29/2015		\$0.00
		2		\$30.70	\$0.00	\$30.70	12/22/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$61.40		--Bal. Due--	\$0.00
002564	HA666.4-6061	Verizon New York I		\$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
002565	HA666.4-6062	Verizon New York I		\$385.12	\$0.00	\$385.12	6/30/2015		\$0.00
		2		\$385.12	\$0.00	\$385.12	6/30/2015		\$0.00
		--TOTALS--			--Tot. Paid--	\$770.24		--Bal. Due--	\$0.00