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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
09 AMBRIDGE

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
09 005 0125 000 01 1 2018		1034.22	103.42	100.88	1238.52	61.93	1176.59	06/01/20	
ABIA JOSHUA									
PARCEL TOTAL		1034.22	103.42	100.88	1238.52	61.93	1176.59		
PERSON TOTAL		1034.22	103.42	100.88	1238.52	61.93	1176.59		
09 002 0222 000 01 1 2018		158.80	15.88	7.22	181.90	9.10	172.80	06/09/20	
BAKER RICHARD ALLEN									
09 002 0222 000 01 1 2019		162.77	16.28	2.44	181.49	9.07	172.42	06/09/20	
PARCEL TOTAL		321.57	32.16	9.66	363.39	18.17	345.22		
PERSON TOTAL		321.57	32.16	9.66	363.39	18.17	345.22		
09 002 0606 000 01 1 2018			1.54	121.24	122.78	6.14	116.64	06/29/20	
CARTER SHAUNCEY B									
PARCEL TOTAL			1.54	121.24	122.78	6.14	116.64		
PERSON TOTAL			1.54	121.24	122.78	6.14	116.64		
09 002 0319 000 01 1 2018		900.79	115.93	121.66	1138.38	56.92	1081.46	06/23/20	
COLLINS DEBORAH JOY									
PARCEL TOTAL		900.79	115.93	121.66	1138.38	56.92	1081.46		
PERSON TOTAL		900.79	115.93	121.66	1138.38	56.92	1081.46		
09 003 0205 000 01 1 2018		1185.49	118.55	110.96	1415.00	70.75	1344.25	06/12/20	
DAY THERESA J									
PARCEL TOTAL		1185.49	118.55	110.96	1415.00	70.75	1344.25		
PERSON TOTAL		1185.49	118.55	110.96	1415.00	70.75	1344.25		
09 005 0616 000 01 1 2018		1302.96	130.30	136.78	1570.04	78.50	1491.54	06/23/20	
ESCOBAR ADRIAN J									
PARCEL TOTAL		1302.96	130.30	136.78	1570.04	78.50	1491.54		
PERSON TOTAL		1302.96	130.30	136.78	1570.04	78.50	1491.54		
09 002 0601 000 01 1 2018		1632.77	163.28	171.50	1967.55	98.38	1869.17	06/19/20	
GILBERT ANTHONY									
PARCEL TOTAL		1632.77	163.28	171.50	1967.55	98.38	1869.17		

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PERSON TOTAL		1632.77	163.28	171.50	1967.55	98.38	1869.17	
09	003 1203 001 01 1 2019	722.02	72.20	10.84	805.06	40.25	764.81	06/26/20
GROUND ZERO DVLPMT LLC								
PARCEL TOTAL		722.02	72.20	10.84	805.06	40.25	764.81	
PERSON TOTAL		722.02	72.20	10.84	805.06	40.25	764.81	
09	005 0114 000 01 1 2018	64.99	34.61	36.40	136.00	6.80	129.20	06/26/20
HAHN WALTER								
PARCEL TOTAL		64.99	34.61	36.40	136.00	6.80	129.20	
PERSON TOTAL		64.99	34.61	36.40	136.00	6.80	129.20	
09	005 0328 000 01 1 2018	58.95	94.92	153.87	7.69	146.18	06/19/20	
HARRIS CHARLES								
PARCEL TOTAL		58.95	94.92	153.87	7.69	146.18		
PERSON TOTAL		58.95	94.92	153.87	7.69	146.18		
09	002 0421 000 01 1 2019	1122.68	112.27	16.84	1251.79	62.59	1189.20	06/30/20
HASSAN HADI								
PARCEL TOTAL		1122.68	112.27	16.84	1251.79	62.59	1189.20	
PERSON TOTAL		1122.68	112.27	16.84	1251.79	62.59	1189.20	
09	003 0311 000 01 1 2018	366.46	36.65	38.50	441.61	22.08	419.53	06/25/20
HOKO MARGARET D								
PARCEL TOTAL		366.46	36.65	38.50	441.61	22.08	419.53	
PERSON TOTAL		366.46	36.65	38.50	441.61	22.08	419.53	
09	004 0101 000 01 1 2018	1604.27	160.43	168.42	1933.12	96.66	1836.46	06/22/20
HUBSCH LLC								
PARCEL TOTAL		1604.27	160.43	168.42	1933.12	96.66	1836.46	
PERSON TOTAL		1604.27	160.43	168.42	1933.12	96.66	1836.46	
09	004 0110 000 01 1 2018	814.35	81.44	85.54	981.33	49.07	932.26	06/19/20
HYRE CHRISTOPHER M								
PARCEL TOTAL		814.35	81.44	85.54	981.33	49.07	932.26	

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PERSON TOTAL		814.35	81.44	85.54	981.33	49.07	932.26	
09 002 0121 000 01 1 2019	KASTROUNIS MATTHEW S	2270.41	227.04	34.06	2531.51	126.58	2404.93	06/10/20
PARCEL TOTAL		2270.41	227.04	34.06	2531.51	126.58	2404.93	
PERSON TOTAL		2270.41	227.04	34.06	2531.51	126.58	2404.93	
09 005 0107 000 01 1 2019	KIMBROUGH WALTER	356.19	35.62	2.67	394.48	19.72	374.76	06/16/20
PARCEL TOTAL		356.19	35.62	2.67	394.48	19.72	374.76	
PERSON TOTAL		356.19	35.62	2.67	394.48	19.72	374.76	
09 002 0429 000 01 1 2018	KONTOULIS LORRAINE P	106.72	142.38	249.10	12.46	236.64	06/30/20	
PARCEL TOTAL		106.72	142.38	249.10	12.46	236.64		
PERSON TOTAL		106.72	142.38	249.10	12.46	236.64		
09 002 0115 000 01 1 2018	LABUDA MICHAEL E	38.12	117.88	156.00	7.80	148.20	06/18/20	
PARCEL TOTAL		38.12	117.88	156.00	7.80	148.20		
PERSON TOTAL		38.12	117.88	156.00	7.80	148.20		
09 002 0605 000 01 1 2019	LANDFRIED NOAH	783.74	131.05	19.66	934.45	46.72	887.73	06/09/20
PARCEL TOTAL		783.74	131.05	19.66	934.45	46.72	887.73	
PERSON TOTAL		783.74	131.05	19.66	934.45	46.72	887.73	
09 003 0721 000 01 1 2017	LASKO DENNIS	194.99		10.22	205.21	10.26	194.95	06/24/20
09 003 0721 000 01 1 2018	LASKO DENNIS	867.28	86.73	91.00	1045.01	52.25	992.76	06/24/20
PARCEL TOTAL		1062.27	86.73	101.22	1250.22	62.51	1187.71	
PERSON TOTAL		1062.27	86.73	101.22	1250.22	62.51	1187.71	
09 002 0215 000 01 1 2019	MACKEY GEOFFREY	72.87		.55	73.42	3.67	69.75	06/25/20

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PARCEL TOTAL		72.87	.55	73.42	3.67	69.75		
PERSON TOTAL		72.87	.55	73.42	3.67	69.75		
09 005 0113 000 01 1 2017	MITCHELL JAMES	798.86	91.92	179.14	1069.92	53.50	1016.42	06/22/20
PARCEL TOTAL		798.86	91.92	179.14	1069.92	53.50	1016.42	
PERSON TOTAL		798.86	91.92	179.14	1069.92	53.50	1016.42	
09 002 0231 000 01 1 2018	MOURADIAN LEE PAUL	756.17	75.62	79.38	911.17	45.56	865.61	06/24/20
PARCEL TOTAL		756.17	75.62	79.38	911.17	45.56	865.61	
PERSON TOTAL		756.17	75.62	79.38	911.17	45.56	865.61	
09 004 0232 000 01 1 2017	MYERS AGNES F	1208.61	110.92	108.72	1428.25	71.41	1356.84	06/17/20
09 004 0232 000 01 1 2018	MYERS AGNES F	1244.78	124.48	130.76	1500.02	75.00	1425.02	06/17/20
PARCEL TOTAL		2453.39	235.40	239.48	2928.27	146.41	2781.86	
PERSON TOTAL		2453.39	235.40	239.48	2928.27	146.41	2781.86	
09 003 0917 000 01 1 2017	NARDONE JOSEPH G	1903.06	190.31	371.02	2464.39	123.22	2341.17	06/25/20
09 003 0917 000 01 1 2018	NARDONE JOSEPH G	1628.70	162.87	171.08	1962.65	98.13	1864.52	06/25/20
PARCEL TOTAL		3531.76	353.18	542.10	4427.04	221.35	4205.69	
09 003 0918 000 01 1 2018	NARDONE JOSEPH G		98.80	171.08	269.88	13.49	256.39	06/25/20
PARCEL TOTAL		98.80	171.08	269.88	13.49	256.39		
PERSON TOTAL		3531.76	451.98	713.18	4696.92	234.84	4462.08	
09 005 0600 000 01 1 2019	OTT, JOHN	1348.06	134.81	20.22	1503.09	75.15	1427.94	06/08/20
PARCEL TOTAL		1348.06	134.81	20.22	1503.09	75.15	1427.94	
PERSON TOTAL		1348.06	134.81	20.22	1503.09	75.15	1427.94	

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DIST MAP IDENT SPLIT CARD STAT APPLIED									
09 002 0507 000 01 1 2016		764.17		5.73	769.90		38.50	731.40	06/09/20
OWENS TYQUALE									
09 002 0507 000 01 1 2017		102.64	93.17	181.74	377.55		18.88	358.67	06/09/20
OWENS TYQUALE									
PARCEL TOTAL		866.81	93.17	187.47	1147.45		57.38	1090.07	
PERSON TOTAL		866.81	93.17	187.47	1147.45		57.38	1090.07	
09 002 0308 000 01 1 2018		1095.30	109.53	114.94	1319.77		65.99	1253.78	06/25/20
PATRICIAN THOMAS E									
PARCEL TOTAL		1095.30	109.53	114.94	1319.77		65.99	1253.78	
09 002 0309 000 01 1 2018		1017.94	101.79	106.82	1226.55		61.33	1165.22	06/25/20
PATRICIAN THOMAS E									
PARCEL TOTAL		1017.94	101.79	106.82	1226.55		61.33	1165.22	
09 002 0328 000 01 1 2018		1026.08	102.61	107.80	1236.49		61.82	1174.67	06/25/20
PATRICIAN THOMAS E									
PARCEL TOTAL		1026.08	102.61	107.80	1236.49		61.82	1174.67	
09 004 0233 000 01 1 2018		1220.35	122.04	128.10	1470.49		73.52	1396.97	06/25/20
PATRICIAN THOMAS E									
PARCEL TOTAL		1220.35	122.04	128.10	1470.49		73.52	1396.97	
PERSON TOTAL		4359.67	435.97	457.66	5253.30		262.66	4990.64	
09 002 0509 000 01 1 2018		145.32	174.02	319.34		15.97	303.37	06/23/20	
PROPERTY MIX LLC									
PARCEL TOTAL		145.32	174.02	319.34		15.97	303.37		
PERSON TOTAL		145.32	174.02	319.34		15.97	303.37		
09 002 0220 000 01 1 2016		278.27		16.72	294.99		14.75	280.24	06/09/20
ROACH ALANDA									
09 002 0220 000 01 1 2017		562.36	56.24	109.72	728.32		36.42	691.90	06/09/20
ROACH ALANDA									
09 002 0220 000 01 1 2018		445.13	44.51	46.76	536.40		26.82	509.58	06/30/20
ROACH ALANDA									
PARCEL TOTAL		1285.76	100.75	173.20	1559.71		77.99	1481.72	
PERSON TOTAL		1285.76	100.75	173.20	1559.71		77.99	1481.72	

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		1093.47	109.35	16.40	1219.22	60.96	1158.26	
PERSON TOTAL		1093.47	109.35	16.40	1219.22	60.96	1158.26	
09 005 0104 000 01 1 2018	WAGGONER RICHARD EARL	380.77		8.58	389.35	19.47	369.88	06/22/20
PARCEL TOTAL		380.77		8.58	389.35	19.47	369.88	
PERSON TOTAL		380.77		8.58	389.35	19.47	369.88	
09 003 0619 000 01 1 2018	WRIGHT WILLIAM M JR	126.39	104.93	110.18	341.50	17.08	324.42	06/26/20
PARCEL TOTAL		126.39	104.93	110.18	341.50	17.08	324.42	
PERSON TOTAL		126.39	104.93	110.18	341.50	17.08	324.42	
DISTRICT TOTAL 09		43574.77	4906.58	4854.34	53335.69	2666.80	50668.89	

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PARCEL NO / OWNER NAME		YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID		
DIST	MAP IDENT	SPLIT CARD STAT APPLIED											
10	003	0716	000	01	1	2019	41.24	1.76	43.00	2.15	40.85	06/10/20	
BARBEE VON G													
PARCEL TOTAL							41.24	1.76	43.00	2.15	40.85		
PERSON TOTAL							41.24	1.76	43.00	2.15	40.85		
10	002	0706	000	01	1	2018	2272.04	227.20	238.56	2737.80	136.89	2600.91	06/22/20
BARLAMAS WILLIAM													
PARCEL TOTAL							2272.04	227.20	238.56	2737.80	136.89	2600.91	
10	002	0708	000	01	1	2018	309.45	30.95	32.48	372.88	18.64	354.24	06/22/20
BARLAMAS WILLIAM													
PARCEL TOTAL							309.45	30.95	32.48	372.88	18.64	354.24	
PERSON TOTAL							2581.49	258.15	271.04	3110.68	155.53	2955.15	
10	002	0302	000	01	1	2017	610.50	137.50	748.00	37.40	710.60	06/19/20	
CAFRELLI RICHARD A													
PARCEL TOTAL							610.50	137.50	748.00	37.40	710.60		
PERSON TOTAL							610.50	137.50	748.00	37.40	710.60		
10	002	0813	000	01	1	2019	1886.44	188.64	28.30	2103.38	105.17	1998.21	06/18/20
COX BARBARA J													
PARCEL TOTAL							1886.44	188.64	28.30	2103.38	105.17	1998.21	
PERSON TOTAL							1886.44	188.64	28.30	2103.38	105.17	1998.21	
10	003	0208	000	01	1	2019	1602.64	160.26	12.02	1774.92	88.75	1686.17	06/16/20
CSM INVESTMENT GROUP LLC													
PARCEL TOTAL							1602.64	160.26	12.02	1774.92	88.75	1686.17	
PERSON TOTAL							1602.64	160.26	12.02	1774.92	88.75	1686.17	
10	004	0527	001	01	1	2018	1282.60	128.26	134.68	1545.54	77.28	1468.26	06/16/20
DECEDER BETTY E													
PARCEL TOTAL							1282.60	128.26	134.68	1545.54	77.28	1468.26	
PERSON TOTAL							1282.60	128.26	134.68	1545.54	77.28	1468.26	
10	002	0529	000	01	1	2018	480.28	95.28	100.10	675.66	33.78	641.88	06/24/20
DEFILIPPIS JEAN													

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DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED				

PARCEL TOTAL		480.28	95.28	100.10	675.66	33.78	641.88			
PERSON TOTAL		480.28	95.28	100.10	675.66	33.78	641.88			
10 002 0606 000 01 1 2018	ELCHIN ROSEMARIE	665.44		19.96	685.40	34.27	651.13	06/30/20		
PARCEL TOTAL		665.44		19.96	685.40	34.27	651.13			
PERSON TOTAL		665.44		19.96	685.40	34.27	651.13			
10 003 0609 000 01 1 2019	ELLIS LORRAINE A	1043.51	104.35	15.66	1163.52	58.18	1105.34	06/10/20		
PARCEL TOTAL		1043.51	104.35	15.66	1163.52	58.18	1105.34			
PERSON TOTAL		1043.51	104.35	15.66	1163.52	58.18	1105.34			
10 002 0502 000 01 1 2019	EMMERT KEITH J	1460.74	146.07	21.92	1628.73	81.44	1547.29	06/24/20		
PARCEL TOTAL		1460.74	146.07	21.92	1628.73	81.44	1547.29			
PERSON TOTAL		1460.74	146.07	21.92	1628.73	81.44	1547.29			
10 002 0929 000 01 1 2018	EQUITY TRUST CO CUSTODIAN	322.77	115.23	120.96	558.96	27.95	531.01	06/29/20		
PARCEL TOTAL		322.77	115.23	120.96	558.96	27.95	531.01			
PERSON TOTAL		322.77	115.23	120.96	558.96	27.95	531.01			
10 003 0318 000 01 1 2019	GIAMMARIA JAMES	747.06	74.71	11.20	832.97	41.65	791.32	06/16/20		
PARCEL TOTAL		747.06	74.71	11.20	832.97	41.65	791.32			
PERSON TOTAL		747.06	74.71	11.20	832.97	41.65	791.32			
10 003 0720 000 01 1 2018	GILL CATHERINE L	1201.17	120.12	126.14	1447.43	72.37	1375.06	06/19/20		
PARCEL TOTAL		1201.17	120.12	126.14	1447.43	72.37	1375.06			
PERSON TOTAL		1201.17	120.12	126.14	1447.43	72.37	1375.06			
10 004 0308 000 01 1 2017	GILL LEILA A	1950.63	195.06	380.38	2526.07	126.30	2399.77	06/19/20		

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DIST MAP IDENT SPLIT CARD STAT APPLIED						
10 004 0308 000 01 1 2018		2003.30	200.33	210.28	2413.91	120.70 2293.21 06/19/20
GILL LEILA A						
PARCEL TOTAL		3953.93	395.39	590.66	4939.98	247.00 4692.98
PERSON TOTAL		3953.93	395.39	590.66	4939.98	247.00 4692.98

10 002 0613 000 01 1 2018		19.37	62.86	82.23	4.11	78.12 06/30/20
GRANATI DAVID						
PARCEL TOTAL		19.37	62.86	82.23	4.11	78.12
PERSON TOTAL		19.37	62.86	82.23	4.11	78.12

10 002 0422 000 01 1 2017		358.93		32.28	391.21	19.56 371.65 06/23/20
HARRIS MARCO						
10 002 0422 000 01 1 2018		916.14	91.61	96.18	1103.93	55.20 1048.73 06/23/20
HARRIS MARCO						
PARCEL TOTAL		1275.07	91.61	128.46	1495.14	74.76 1420.38
10 002 0423 000 01 1 2017		358.93		32.28	391.21	19.56 371.65 06/23/20
HARRIS MARCO						
10 002 0423 000 01 1 2018		916.14	91.61	96.18	1103.93	55.20 1048.73 06/23/20
HARRIS MARCO						
PARCEL TOTAL		1275.07	91.61	128.46	1495.14	74.76 1420.38
PERSON TOTAL		2550.14	183.22	256.92	2990.28	149.52 2840.76

10 003 0608 000 01 1 2018		134.63	166.74	301.37	15.07	286.30 06/23/20
HEWITT DAN						
PARCEL TOTAL		134.63	166.74	301.37	15.07	286.30
PERSON TOTAL		134.63	166.74	301.37	15.07	286.30

10 002 0322 000 01 1 2019		1387.77	139.83	20.98	1548.58	77.43 1471.15 06/22/20
KAPACO INVESTMENT GRP LLC						
PARCEL TOTAL		1387.77	139.83	20.98	1548.58	77.43 1471.15
10 002 0406 000 01 1 2019		1822.59	183.64	27.54	2033.77	101.69 1932.08 06/22/20
KAPACO INVESTMENT GRP LLC						
PARCEL TOTAL		1822.59	183.64	27.54	2033.77	101.69 1932.08
10 002 0412 000 01 1 2019		1913.84	192.83	28.92	2135.59	106.78 2028.81 06/22/20
KAPACO INVESTMENT GRP LLC						

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10 003 0718 000	01 1 2019	1913.84	192.83	28.92	2135.59	106.78	2028.81		
KASTROUNIS MATTHEW S		5124.20	516.30	77.44	5717.94	285.90	5432.04		
10 003 0309 000	01 1 2018	1010.00	101.00	15.16	1126.16	56.31	1069.85	06/10/20	
KINAL HILARY A		1199.99	120.00	126.00	1445.99	72.30	1373.69		
10 002 0504 000	01 1 2018	1199.99	120.00	126.00	1445.99	72.30	1373.69	06/16/20	
LAGLEVA BILL		93.06	93.06	4.65	88.41				
10 002 0603 000	01 1 2019	101 1 2019	1732.02	173.20	12.99	1918.21	95.91	1822.30	06/10/20
LAMB CHARLES E		1732.02	173.20	12.99	1918.21	95.91	1822.30		
10 003 0602 000	01 1 2019	1732.02	173.20	12.99	1918.21	95.91	1822.30	06/09/20	
LOCK AND KEY PROP LLC		1452.39	145.24	21.78	1619.41	80.97	1538.44		
10 003 0321 000	01 1 2017	1452.39	145.24	21.78	1619.41	80.97	1538.44	06/22/20	
LOSCHIAVO EDWIN CARMINE		161.12	83.66	163.02	407.80	20.39	387.41		
10 003 0503 000	01 1 2019	161.12	83.66	163.02	407.80	20.39	387.41	06/22/20	
MCCARRIHER DAVID B		722.15	72.22	5.42	799.79	39.99	759.80		

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PARCEL TOTAL		722.15	72.22	5.42	799.79	39.99	759.80	
PERSON TOTAL		722.15	72.22	5.42	799.79	39.99	759.80	
10 003 0400 000 01 1 2019	MCGRAY KENNETH R	1702.93	170.29	25.54	1898.76	94.94	1803.82	06/03/20
PARCEL TOTAL		1702.93	170.29	25.54	1898.76	94.94	1803.82	
PERSON TOTAL		1702.93	170.29	25.54	1898.76	94.94	1803.82	
10 003 0534 000 01 1 2019	NEELY RALPH E JR	1423.18	142.32	10.67	1576.17	78.81	1497.36	06/19/20
PARCEL TOTAL		1423.18	142.32	10.67	1576.17	78.81	1497.36	
PERSON TOTAL		1423.18	142.32	10.67	1576.17	78.81	1497.36	
10 003 0226 000 01 1 2018	OWENS DEVAY TYQUALE	79.78	115.92	195.70	9.79	185.91	06/26/20	
PARCEL TOTAL		79.78	115.92	195.70	9.79	185.91		
PERSON TOTAL		79.78	115.92	195.70	9.79	185.91		
10 004 0412 000 01 1 2018	PERZA RICHARD J	567.50		2.43	569.93	28.50	541.43	06/01/20
PARCEL TOTAL		567.50		2.43	569.93	28.50	541.43	
PERSON TOTAL		567.50		2.43	569.93	28.50	541.43	
10 002 0314 000 01 1 2018	PETROSKY ROBERT M	93.65	191.80	285.45	14.27	271.18	06/12/20	
PARCEL TOTAL		93.65	191.80	285.45	14.27	271.18		
PERSON TOTAL		93.65	191.80	285.45	14.27	271.18		
10 003 0401 000 01 1 2018	PLETZ KEITH A	1091.23	109.12	114.52	1314.87	65.75	1249.12	06/22/20
PARCEL TOTAL		1091.23	109.12	114.52	1314.87	65.75	1249.12	
10 003 0403 000 01 1 2018	PLETZ KEITH A	143.23		10.70	153.93	7.70	146.23	06/22/20
10 003 0403 000 01 1 2019	PLETZ KEITH A	166.94	16.69	2.50	186.13	9.30	176.83	06/22/20

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10 003 0230 000 01 1 2018 PLOFCHAN MARY	1401.40	996.40	125.81	104.58	127.72	1654.93	82.75	1200.62	60.03	1572.18 06/18/20
10 002 0400 000 01 1 2018 PROPERTY MIX LLC	996.40	95.06	99.64	129.92	104.58	1200.62	60.03	224.98	11.25	1140.59 06/23/20
10 004 0323 000 01 1 2019 RAUSEO PANAYIOTI	1873.92	1873.92	187.39	14.05	187.39	2075.36	103.77	129.92	11.25	1971.59 06/09/20
10 002 0634 000 01 1 2019 REYES TERESA	1218.68	1218.68	121.87	18.28	121.87	1358.83	67.94	18.28	1358.83	1290.89 06/08/20
10 003 0515 000 01 1 2018 ROUNDS DUSTIN J	942.46	942.46	7.07	7.07	942.46	949.53	47.48	7.07	949.53	902.05 06/23/20
10 002 0527 000 01 1 2019 SOFIKOS PROPERTIES LLC	717.85	717.85	71.79	10.76	71.79	800.40	40.02	10.76	800.40	760.38 06/10/20
10 002 0602 000 01 1 2018 STERLING CASTLE PROPERTIES	798.92	798.92	130.30	136.78	130.30	1066.00	53.30	136.78	1066.00	1012.70 06/26/20

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PARCEL TOTAL		798.92	130.30	136.78	1066.00	53.30	1012.70	
PERSON TOTAL		798.92	130.30	136.78	1066.00	53.30	1012.70	
10 003 0605 000 01 1 2018 STRIGANIVICZ CRYSTAL		294.12	130.99	137.48	562.59	28.13	534.46	06/19/20
PARCEL TOTAL		294.12	130.99	137.48	562.59	28.13	534.46	
PERSON TOTAL		294.12	130.99	137.48	562.59	28.13	534.46	
10 003 0333 000 01 1 2019 T & J PROPERTY MANAGEMENT,		755.53	75.55	11.34	842.42	42.12	800.30	06/29/20
PARCEL TOTAL		755.53	75.55	11.34	842.42	42.12	800.30	
PERSON TOTAL		755.53	75.55	11.34	842.42	42.12	800.30	
10 002 0214 000 01 1 2018 TALIK BENJAMIN HARLEY		1555.41	155.54	163.38	1874.33	93.72	1780.61	06/12/20
10 002 0214 000 01 1 2019 TALIK BENJAMIN HARLEY		1594.29	159.43	23.92	1777.64	88.88	1688.76	06/12/20
PARCEL TOTAL		3149.70	314.97	187.30	3651.97	182.60	3469.37	
PERSON TOTAL		3149.70	314.97	187.30	3651.97	182.60	3469.37	
10 002 0805 000 01 1 2018 TRINITY PRIME HOLDING CO		1221.53	122.15	128.24	1471.92	73.60	1398.32	06/30/20
PARCEL TOTAL		1221.53	122.15	128.24	1471.92	73.60	1398.32	
PERSON TOTAL		1221.53	122.15	128.24	1471.92	73.60	1398.32	
10 002 0300 000 01 1 2019 WARD GRACE M		1168.71	116.87	8.77	1294.35	64.72	1229.63	06/12/20
PARCEL TOTAL		1168.71	116.87	8.77	1294.35	64.72	1229.63	
10 002 0629 001 01 1 2019 WARD GRACE M		863.92	86.39	12.96	963.27	48.17	915.10	06/19/20
PARCEL TOTAL		863.92	86.39	12.96	963.27	48.17	915.10	
PERSON TOTAL		2032.63	203.26	21.73	2257.62	112.89	2144.73	
10 002 0512 000 01 1 2018 WTH MAPLEWOOD LLC		3.26	.22	3.48	.17	3.31	06/17/20	

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10 002 0512 000 WTH MAPLEWOOD LLC	01 1 2019	784.63	78.46	2.43	865.52	43.28	822.24	06/17/20	
PARCEL TOTAL		787.89	78.46	2.65	869.00	43.45	825.55		
PERSON TOTAL		787.89	78.46	2.65	869.00	43.45	825.55		
10 004 0614 000 YOHE SHANNON	01 1 2018	99.22	134.26		233.48	11.67	221.81	06/25/20	
PARCEL TOTAL		99.22	134.26		233.48	11.67	221.81		
PERSON TOTAL		99.22	134.26		233.48	11.67	221.81		
10 003 0326 000 ZABRUCKY JOHN	01 1 2018	887.64	88.76	93.24	1069.64	53.48	1016.16	06/29/20	
PARCEL TOTAL		887.64	88.76	93.24	1069.64	53.48	1016.16		
10 003 0329 000 ZABRUCKY JOHN	01 1 2018	887.64	88.76	93.24	1069.64	53.48	1016.16	06/29/20	
PARCEL TOTAL		887.64	88.76	93.24	1069.64	53.48	1016.16		
PERSON TOTAL		1775.28	177.52	186.48	2139.28	106.96	2032.32		
10 002 0804 000 ZABRUCKY JOHN A	01 1 2018	732.92	73.29	77.00	883.21	44.16	839.05	06/29/20	
PARCEL TOTAL		732.92	73.29	77.00	883.21	44.16	839.05		
PERSON TOTAL		732.92	73.29	77.00	883.21	44.16	839.05		
10 003 0612 000 ZABRUCKY JOHN	01 1 2018	1062.73	106.27	111.58	1280.58	64.03	1216.55	06/29/20	
PARCEL TOTAL		1062.73	106.27	111.58	1280.58	64.03	1216.55		
PERSON TOTAL		1062.73	106.27	111.58	1280.58	64.03	1216.55		
10 003 0335 000 7 STAR VENTURES LLC	01 1 2018	675.55		20.28	695.83	34.79	661.04	06/30/20	
PARCEL TOTAL		675.55		20.28	695.83	34.79	661.04		
PERSON TOTAL		675.55		20.28	695.83	34.79	661.04		
DISTRICT TOTAL	10	55962.94	6034.88	4507.15	66504.97	3325.29	63179.68		

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DIST MAP IDENT SPLIT CARD STAT APPLIED									
11 002 0104 000 01 1 2018		1331.46	133.15	139.86	1604.47	80.22	1524.25	06/30/20	
ABDO USAMA									
11 002 0104 000 01 1 2019		18.79	125.21	18.78	162.78	8.14	154.64	06/30/20	
ABDO USAMA									
PARCEL TOTAL		1350.25	258.36	158.64	1767.25	88.36	1678.89		
PERSON TOTAL		1350.25	258.36	158.64	1767.25	88.36	1678.89		
11 003 0834 000 01 1 2019		1855.73	186.98	28.04	2070.75	103.54	1967.21	06/30/20	
ADIVA INVESTMENTS LLC									
PARCEL TOTAL		1855.73	186.98	28.04	2070.75	103.54	1967.21		
PERSON TOTAL		1855.73	186.98	28.04	2070.75	103.54	1967.21		
11 007 0506 000 01 1 2018		1335.53	133.55	140.28	1609.36	80.47	1528.89	06/04/20	
BACON LARON									
11 007 0506 000 01 1 2019		1333.75	136.89	20.54	1491.18	74.56	1416.62	06/04/20	
PARCEL TOTAL		2669.28	270.44	160.82	3100.54	155.03	2945.51		
PERSON TOTAL		2669.28	270.44	160.82	3100.54	155.03	2945.51		
11 002 0423 000 01 1 2018		1664.17	166.42	174.72	2005.31	100.27	1905.04	06/03/20	
BICKERSTAFF ROBERT W									
11 002 0423 000 01 1 2019		1707.10	170.71	25.60	1903.41	95.17	1808.24	06/03/20	
PARCEL TOTAL		3371.27	337.13	200.32	3908.72	195.44	3713.28		
11 007 1102 000 01 1 2018		1693.85	169.39	177.80	2041.04	102.05	1938.99	06/03/20	
BICKERSTAFF ROBERT W									
11 007 1102 000 01 1 2019		1736.19	173.62	26.04	1935.85	96.79	1839.06	06/03/20	
PARCEL TOTAL		3430.04	343.01	203.84	3976.89	198.84	3778.05		
PERSON TOTAL		6801.31	680.14	404.16	7885.61	394.28	7491.33		
11 002 0519 000 01 1 2019		1181.24	118.12	8.86	1308.22	65.41	1242.81	06/12/20	
BROUTOUT MISTY									
PARCEL TOTAL		1181.24	118.12	8.86	1308.22	65.41	1242.81		
PERSON TOTAL		1181.24	118.12	8.86	1308.22	65.41	1242.81		

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11 006 0104 000 01 1 2018 971.86 118.90 124.88 1215.64 60.78 1154.86 06/29/20
BSL INVESTMENT GROUP LLC

PARCEL TOTAL 971.86 118.90 124.88 1215.64 60.78 1154.86

PERSON TOTAL 971.86 118.90 124.88 1215.64 60.78 1154.86

11 003 1008 000 01 1 2018 529.14 23.82 552.96 27.65 525.31 06/16/20
CAMERON ANTHONY W

PARCEL TOTAL 529.14 23.82 552.96 27.65 525.31

PERSON TOTAL 529.14 23.82 552.96 27.65 525.31

11 003 0601 000 01 1 2018 1270.39 127.04 133.42 1530.85 76.54 1454.31 06/10/20
CAPITAL TRUST LLC

PARCEL TOTAL 1270.39 127.04 133.42 1530.85 76.54 1454.31

PERSON TOTAL 1270.39 127.04 133.42 1530.85 76.54 1454.31

11 006 0721 000 01 1 2019 930.70 93.07 6.98 1030.75 51.54 979.21 06/24/20
CARTIRA LLC

PARCEL TOTAL 930.70 93.07 6.98 1030.75 51.54 979.21

PERSON TOTAL 930.70 93.07 6.98 1030.75 51.54 979.21

11 007 1009 000 01 1 2019 335.31 33.53 2.51 371.35 18.57 352.78 06/09/20
COSTANZA MARTIN P

PARCEL TOTAL 335.31 33.53 2.51 371.35 18.57 352.78

PERSON TOTAL 335.31 33.53 2.51 371.35 18.57 352.78

11 002 0525 000 01 1 2018 1558.30 62.21 11.69 1632.20 81.61 1550.59 06/01/20
ELLIOTT THELMA

PARCEL TOTAL 1558.30 62.21 11.69 1632.20 81.61 1550.59

PERSON TOTAL 1558.30 62.21 11.69 1632.20 81.61 1550.59

11 002 0607 000 01 1 2019 1001.77 100.18 7.51 1109.46 55.47 1053.99 06/24/20
GARIS CHARLES

PARCEL TOTAL 1001.77 100.18 7.51 1109.46 55.47 1053.99

PERSON TOTAL 1001.77 100.18 7.51 1109.46 55.47 1053.99

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11 003 0827 000 01 1 2018 125.47 155.68 281.15 14.06 267.09 06/30/20
GARRISON GINO

PARCEL TOTAL 125.47 155.68 281.15 14.06 267.09

PERSON TOTAL 125.47 155.68 281.15 14.06 267.09

11 006 0111 000 01 1 2019 1669.42 166.94 25.04 1861.40 93.07 1768.33 06/09/20
GARTNER MARK J

PARCEL TOTAL 1669.42 166.94 25.04 1861.40 93.07 1768.33

PERSON TOTAL 1669.42 166.94 25.04 1861.40 93.07 1768.33

11 007 0503 000 01 1 2019 1029.10 104.35 15.66 1149.11 57.46 1091.65 06/05/20
GOERMAN PATRICIA

PARCEL TOTAL 1029.10 104.35 15.66 1149.11 57.46 1091.65

PERSON TOTAL 1029.10 104.35 15.66 1149.11 57.46 1091.65

11 006 0521 000 01 1 2017 854.76 57.69 912.45 45.62 866.83 06/16/20
HARMON TYWANA

11 006 0521 000 01 1 2018 1393.81 139.38 146.30 1679.49 83.98 1595.51 06/29/20
HARMON TYWANA

PARCEL TOTAL 2248.57 139.38 203.99 2591.94 129.60 2462.34

PERSON TOTAL 2248.57 139.38 203.99 2591.94 129.60 2462.34

11 006 0114 000 01 1 2018 138.38 168.42 306.80 15.34 291.46 06/23/20
HEWITT DANIEL

PARCEL TOTAL 138.38 168.42 306.80 15.34 291.46

PERSON TOTAL 138.38 168.42 306.80 15.34 291.46

11 002 0208 000 01 1 2018 82.90 5.58 88.48 4.42 84.06 06/22/20
HOUSEHOLDER ANDREA

11 002 0208 000 01 1 2019 209.53 156.51 23.48 389.52 19.48 370.04 06/22/20
HOUSEHOLDER ANDREA

PARCEL TOTAL 292.43 156.51 29.06 478.00 23.90 454.10

PERSON TOTAL 292.43 156.51 29.06 478.00 23.90 454.10

11 007 0110 000 01 1 2018 30.00 1.38 31.38 1.57 29.81 06/01/20
JNST PROPERTIES LLC

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11 007 0110 000 01 1 2019 497.38 177.38 13.30 688.06 34.40 653.66 06/01/20
JNST PROPERTIES LLC

PARCEL TOTAL 527.38 177.38 14.68 719.44 35.97 683.47

PERSON TOTAL 527.38 177.38 14.68 719.44 35.97 683.47

11 007 0124 000 01 1 2018 956.86 95.69 100.52 1153.07 57.66 1095.41 06/09/20
JOHODA JAMES

PARCEL TOTAL 956.86 95.69 100.52 1153.07 57.66 1095.41

PERSON TOTAL 956.86 95.69 100.52 1153.07 57.66 1095.41

11 002 0411 000 01 1 2019 1511.16 154.84 23.22 1689.22 84.46 1604.76 06/22/20
KAPACO INVESTMENT GRP LLC

PARCEL TOTAL 1511.16 154.84 23.22 1689.22 84.46 1604.76

11 007 0402 000 01 1 2019 1369.38 139.81 20.98 1530.17 76.51 1453.66 06/22/20
KAPACO INVESTMENT GRP LLC

PARCEL TOTAL 1369.38 139.81 20.98 1530.17 76.51 1453.66

PERSON TOTAL 2880.54 294.65 44.20 3219.39 160.97 3058.42

11 006 0212 000 01 1 2019 250.41 25.04 1.88 277.33 13.87 263.46 06/22/20
KATCHPOLE SARAH W

PARCEL TOTAL 250.41 25.04 1.88 277.33 13.87 263.46

PERSON TOTAL 250.41 25.04 1.88 277.33 13.87 263.46

11 002 0217 000 01 1 2019 1389.91 138.99 20.84 1549.74 77.48 1472.26 06/25/20
KNAPP THOMAS J

PARCEL TOTAL 1389.91 138.99 20.84 1549.74 77.48 1472.26

PERSON TOTAL 1389.91 138.99 20.84 1549.74 77.48 1472.26

11 006 0802 000 01 1 2018 85.06 123.06 208.12 10.41 197.71 06/30/20
KONTOLULIS VASILIS

PARCEL TOTAL 85.06 123.06 208.12 10.41 197.71

PERSON TOTAL 85.06 123.06 208.12 10.41 197.71

11 004 0517 000 01 1 2019 1335.66 133.57 20.04 1489.27 74.46 1414.81 06/26/20
LUCAS IRENE

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED										
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 002 0511 000 01 1 2017	1238.94	55.74	133.57	20.04	1489.27	74.46	1414.81			06/01/20
11 002 0511 000 01 1 2019		82.77	133.57	20.04	1489.27	74.46	1414.81			06/01/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 006 0110 000 01 1 2017	481.25	10.83	82.77	67.23	1388.94	69.44	1319.50			06/12/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 004 0407 000 01 1 2019	2100.12	211.60	481.25	10.83	492.08	24.60	467.48			06/12/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 003 1018 000 01 1 2018	2129.53	212.95	2100.12	211.60	2343.46	117.17	2226.29			06/26/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 002 0800 000 01 1 2018	1363.38	32.58	2129.53	212.95	2566.06	128.30	2437.76			06/25/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										
11 006 0313 001 01 1 2018	1262.24	97.80	1363.38	32.58	1395.96	69.80	1326.16			06/01/20
***** PARCEL TOTAL *****										
***** PERSON TOTAL *****										

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11 003 0825 000 01 1 2019 PLETZ,KEITH A		1393.96	139.40	20.90	1554.26	77.71	1476.55		06/22/20
PARCEL TOTAL		1393.96	139.40	20.90	1554.26	77.71	1476.55		
PERSON TOTAL		1393.96	139.40	20.90	1554.26	77.71	1476.55		
11 006 0820 000 01 1 2019 PONEVAC,ARNOLD A JR &		1815.61	181.56	27.24	2024.41	101.22	1923.19		06/12/20
PARCEL TOTAL		1815.61	181.56	27.24	2024.41	101.22	1923.19		
PERSON TOTAL		1815.61	181.56	27.24	2024.41	101.22	1923.19		
11 004 0415 000 01 1 2019 REVAY,SUSAN B & MARK A		1435.70	143.57	10.77	1590.04	79.50	1510.54		06/30/20
PARCEL TOTAL		1435.70	143.57	10.77	1590.04	79.50	1510.54		
PERSON TOTAL		1435.70	143.57	10.77	1590.04	79.50	1510.54		
11 007 0605 000 01 1 2017 RICHARDSON BRANDON		38.04		9.96	48.00	2.40	45.60		06/03/20
PARCEL TOTAL		38.04		9.96	48.00	2.40	45.60		
PERSON TOTAL		38.04		9.96	48.00	2.40	45.60		
11 007 1011 000 01 1 2018 RUDIS ARTHUR K		1191.84	119.18	125.16	1436.18	71.81	1364.37		06/30/20
PARCEL TOTAL		1191.84	119.18	125.16	1436.18	71.81	1364.37		
PERSON TOTAL		1191.84	119.18	125.16	1436.18	71.81	1364.37		
11 007 0904 000 01 1 2018 RUSHMAN TREVOR M		309.45	30.95	32.48	372.88	18.64	354.24		06/30/20
PARCEL TOTAL		309.45	30.95	32.48	372.88	18.64	354.24		
11 007 0904 001 01 1 2018 RUSHMAN TREVOR M		879.50	87.95	92.40	1059.85	52.99	1006.86		06/30/20
PARCEL TOTAL		879.50	87.95	92.40	1059.85	52.99	1006.86		
PERSON TOTAL		1188.95	118.90	124.88	1432.73	71.63	1361.10		
11 002 0205 000 01 1 2019 RYAN DANIEL M		1444.05	144.41	21.66	1610.12	80.51	1529.61		06/23/20

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PARCEL TOTAL		1444.05	144.41	21.66	1610.12	80.51	1529.61		
PERSON TOTAL		1444.05	144.41	21.66	1610.12	80.51	1529.61		
11 002 0102 000 01 1 2019 SABINA DENNIS R		1243.72	124.37	9.33	1377.42	68.87	1308.55	06/12/20	
PARCEL TOTAL		1243.72	124.37	9.33	1377.42	68.87	1308.55		
PERSON TOTAL		1243.72	124.37	9.33	1377.42	68.87	1308.55		
11 002 0401 000 01 1 2019 SIKOSKI LOIS		1915.66	191.57	28.74	2135.97	106.80	2029.17	06/16/20	
PARCEL TOTAL		1915.66	191.57	28.74	2135.97	106.80	2029.17		
PERSON TOTAL		1915.66	191.57	28.74	2135.97	106.80	2029.17		
11 004 0514 000 01 1 2019 SOFIKOS PROPERTIES LLC		1348.06	134.81	20.22	1503.09	75.15	1427.94	06/10/20	
PARCEL TOTAL		1348.06	134.81	20.22	1503.09	75.15	1427.94		
11 004 0515 000 01 1 2019 SOFIKOS PROPERTIES LLC		1828.01	182.80	27.42	2038.23	101.91	1936.32	06/10/20	
PARCEL TOTAL		1828.01	182.80	27.42	2038.23	101.91	1936.32		
11 004 0516 000 01 1 2019 SOFIKOS PROPERTIES LLC		2095.12	209.51	31.42	2336.05	116.80	2219.25	06/10/20	
PARCEL TOTAL		2095.12	209.51	31.42	2336.05	116.80	2219.25		
11 004 0518 000 01 1 2019 SOFIKOS PROPERTIES LLC		1064.25	106.43	15.96	1186.64	59.33	1127.31	06/10/20	
PARCEL TOTAL		1064.25	106.43	15.96	1186.64	59.33	1127.31		
11 004 0519 000 01 1 2019 SOFIKOS PROPERTIES LLC		1064.25	106.43	15.96	1186.64	59.33	1127.31	06/10/20	
PARCEL TOTAL		1064.25	106.43	15.96	1186.64	59.33	1127.31		
11 004 0531 000 01 1 2019 SOFIKOS PROPERTIES LLC		922.35	92.24	13.84	1028.43	51.42	977.01	06/10/20	
PARCEL TOTAL		922.35	92.24	13.84	1028.43	51.42	977.01		
PERSON TOTAL		8322.04	832.22	124.82	9279.08	463.94	8815.14		
11 003 0702 000 01 1 2019 SOFIKOS PROPERTIES, LLC		2512.47	251.25	37.68	2801.40	140.07	2661.33	06/10/20	

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PARCEL TOTAL		2512.47	251.25	37.68	2801.40	140.07	2661.33	
11 004 0500 000 01 1 2019	SOFIKOS PROPERTIES,LLC	893.14	89.31	13.40	995.85	49.79	946.06	06/10/20
PARCEL TOTAL		893.14	89.31	13.40	995.85	49.79	946.06	
11 004 0501 000 01 1 2019	SOFIKOS PROPERTIES,LLC	747.06	74.71	11.20	832.97	41.65	791.32	06/10/20
PARCEL TOTAL		747.06	74.71	11.20	832.97	41.65	791.32	
11 004 0502 000 01 1 2019	SOFIKOS PROPERTIES,LLC	826.36	82.64	12.40	921.40	46.07	875.33	06/10/20
PARCEL TOTAL		826.36	82.64	12.40	921.40	46.07	875.33	
PERSON TOTAL		4979.03	497.91	74.68	5551.62	277.58	5274.04	
11 003 0712 000 01 1 2019	STASHICK JOHN	805.62	80.56	12.08	898.26	44.91	853.35	06/19/20
PARCEL TOTAL		805.62	80.56	12.08	898.26	44.91	853.35	
PERSON TOTAL		805.62	80.56	12.08	898.26	44.91	853.35	
11 003 0210 000 01 1 2018	STRANO ROBERT A	183.23	18.32	19.18	220.73	11.04	209.69	06/26/20
PARCEL TOTAL		183.23	18.32	19.18	220.73	11.04	209.69	
11 003 0211 000 01 1 2018	STRANO ROBERT A	1050.51	105.05	110.32	1265.88	63.29	1202.59	06/26/20
PARCEL TOTAL		1050.51	105.05	110.32	1265.88	63.29	1202.59	
PERSON TOTAL		1233.74	123.37	129.50	1486.61	74.33	1412.28	
11 006 0406 000 01 1 2017	SZCZEPANSKI FELIX M	1086.33	108.63	111.79	1306.75	65.34	1241.41	06/03/20
11 006 0406 000 01 1 2018	SZCZEPANSKI FELIX M	1115.66	111.57	117.18	1344.41	67.22	1277.19	06/03/20
PARCEL TOTAL		2201.99	220.20	228.97	2651.16	132.56	2518.60	
PERSON TOTAL		2201.99	220.20	228.97	2651.16	132.56	2518.60	
11 003 0814 000 01 1 2015	TIERNEY DENNIS T	262.27		9.80	272.07	13.60	258.47	06/05/20
PARCEL TOTAL		262.27		9.80	272.07	13.60	258.47	

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PERSON TOTAL		262.27	9.80	272.07	13.60	258.47	
11 007 0226 000 01 1 2019		183.64	18.36	1.38	203.38	10.17	193.21 06/26/20
VALIGA JAMES J							
PARCEL TOTAL		183.64	18.36	1.38	203.38	10.17	193.21
PERSON TOTAL		183.64	18.36	1.38	203.38	10.17	193.21
11 007 0120 000 01 1 2018		1053.40	105.34	110.60	1269.34	63.47	1205.87 06/08/20
VANYO SANDRA M							
11 007 0120 000 01 1 2019		1081.07	108.11	16.22	1205.40	60.27	1145.13 06/08/20
VANYO SANDRA M							
PARCEL TOTAL		2134.47	213.45	126.82	2474.74	123.74	2351.00
PERSON TOTAL		2134.47	213.45	126.82	2474.74	123.74	2351.00
11 007 0325 000 01 1 2018		1209.31	120.93	126.98	1457.22	72.86	1384.36 06/29/20
ZABRUCKY JOHN							
PARCEL TOTAL		1209.31	120.93	126.98	1457.22	72.86	1384.36
PERSON TOTAL		1209.31	120.93	126.98	1457.22	72.86	1384.36
11 007 0321 000 01 1 2018		1350.64	135.06	141.82	1627.52	81.38	1546.14 06/29/20
ZABRUCKY JOHN A							
PARCEL TOTAL		1350.64	135.06	141.82	1627.52	81.38	1546.14
11 007 0323 000 01 1 2018		1396.61	139.66	146.58	1682.85	84.14	1598.71 06/29/20
ZABRUCKY JOHN A							
PARCEL TOTAL		1396.61	139.66	146.58	1682.85	84.14	1598.71
PERSON TOTAL		2747.25	274.72	288.40	3310.37	165.52	3144.85
11 007 0314 000 01 1 2017		591.01		22.15	613.16	30.66	582.50 06/02/20
ZACCAGNINI NORMA							
PARCEL TOTAL		591.01		22.15	613.16	30.66	582.50
PERSON TOTAL		591.01		22.15	613.16	30.66	582.50
DISTRICT TOTAL 11		77948.92	8008.60	3982.38	89939.90	4496.97	85442.93

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12 007 0601 000 01 1 2019 1891.21 191.15 28.68 2111.04 105.55 2005.49 06/30/20
ADIVA INVESTMENTS,LLC

PARCEL TOTAL 1891.21 191.15 28.68 2111.04 105.55 2005.49

PERSON TOTAL 1891.21 191.15 28.68 2111.04 105.55 2005.49

12 010 1208 000 01 1 2018 1372.34 10.29 1382.63 69.13 1313.50 06/09/20
BARLAMAS ALEXANDER

PARCEL TOTAL 1372.34 10.29 1382.63 69.13 1313.50

PERSON TOTAL 1372.34 10.29 1382.63 69.13 1313.50

12 008 0304 000 01 1 2018 920.22 92.02 96.60 1108.84 55.44 1053.40 06/19/20
BAXTER SIMON

PARCEL TOTAL 920.22 92.02 96.60 1108.84 55.44 1053.40

PERSON TOTAL 920.22 92.02 96.60 1108.84 55.44 1053.40

12 003 0414 000 01 1 2018 49.49 41.53 43.54 134.56 6.73 127.83 06/29/20
BLS INVESTMENT GROUP LLC

PARCEL TOTAL 49.49 41.53 43.54 134.56 6.73 127.83

PERSON TOTAL 49.49 41.53 43.54 134.56 6.73 127.83

12 007 0507 001 01 1 2018 671.43 10.08 681.51 34.07 647.44 06/30/20
BORZYM THEODORE R

PARCEL TOTAL 671.43 10.08 681.51 34.07 647.44

PERSON TOTAL 671.43 10.08 681.51 34.07 647.44

12 005 0240 000 01 1 2018 2035.88 136.94 76.35 2249.17 112.46 2136.71 06/23/20
BOSSE MICHAEL

PARCEL TOTAL 2035.88 136.94 76.35 2249.17 112.46 2136.71

PERSON TOTAL 2035.88 136.94 76.35 2249.17 112.46 2136.71

12 005 0239 000 01 1 2018 199.52 19.95 21.00 240.47 12.02 228.45 06/10/20
BOSSE MICHAEL ANTHONY

12 005 0239 000 01 1 2019 204.50 20.45 3.06 228.01 11.40 216.61 06/23/20
BOSSE MICHAEL ANTHONY

PARCEL TOTAL 404.02 40.40 24.06 468.48 23.42 445.06

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PERSON TOTAL		404.02	40.40	24.06	468.48	23.42	445.06	
12 003 0416 000	01 1 2018	1315.18	131.52	138.04	1584.74	79.24	1505.50	06/29/20
BUFALINI PATRICIA A								
PARCEL TOTAL		1315.18	131.52	138.04	1584.74	79.24	1505.50	
PERSON TOTAL		1315.18	131.52	138.04	1584.74	79.24	1505.50	
12 003 0600 000	01 1 2018	1697.92	169.79	178.22	2045.93	102.30	1943.63	06/24/20
BUSH BRIAN GLEN								
12 003 0600 000	01 1 2019	1740.37	174.04	26.10	1940.51	97.03	1843.48	06/30/20
BUSH BRIAN GLEN								
PARCEL TOTAL		3438.29	343.83	204.32	3986.44	199.33	3787.11	
PERSON TOTAL		3438.29	343.83	204.32	3986.44	199.33	3787.11	
12 005 0331 000	01 1 2018	1404.75	140.48	147.56	1692.79	84.64	1608.15	06/16/20
CAMPBELL WENDY QUARLES								
PARCEL TOTAL		1404.75	140.48	147.56	1692.79	84.64	1608.15	
PERSON TOTAL		1404.75	140.48	147.56	1692.79	84.64	1608.15	
12 001 0611 000	01 1 2018	2162.10	216.21	227.08	2605.39	130.27	2475.12	06/10/20
CAPTIAL TRUST LLC								
PARCEL TOTAL		2162.10	216.21	227.08	2605.39	130.27	2475.12	
PERSON TOTAL		2162.10	216.21	227.08	2605.39	130.27	2475.12	
12 001 0804 000	01 1 2019	851.40	85.14	6.39	942.93	47.15	895.78	06/24/20
CARTIRA								
PARCEL TOTAL		851.40	85.14	6.39	942.93	47.15	895.78	
PERSON TOTAL		851.40	85.14	6.39	942.93	47.15	895.78	
12 007 0705 000	01 1 2017	1478.21	147.82	222.33	1848.36	92.42	1755.94	06/23/20
CHICKOS JOHN W								
12 007 0705 000	01 1 2018	1685.70	168.57	176.96	2031.23	101.56	1929.67	06/23/20
CHICKOS JOHN W								
PARCEL TOTAL		3163.91	316.39	399.29	3879.59	193.98	3685.61	
PERSON TOTAL		3163.91	316.39	399.29	3879.59	193.98	3685.61	

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12 005 0521 000 01 1 2018 1098.19 109.82 115.36 1323.37 66.17 1257.20 06/30/20
CLINGER STEVEN L

PARCEL TOTAL 1098.19 109.82 115.36 1323.37 66.17 1257.20

PERSON TOTAL 1098.19 109.82 115.36 1323.37 66.17 1257.20

12 007 1200 000 01 1 2019 1627.68 162.77 24.42 1814.87 90.74 1724.13 06/18/20
DAVIS, JOHANN & CAROL

PARCEL TOTAL 1627.68 162.77 24.42 1814.87 90.74 1724.13

PERSON TOTAL 1627.68 162.77 24.42 1814.87 90.74 1724.13

12 001 1100 000 01 1 2018 2972.38 297.24 312.06 3581.68 179.08 3402.60 06/09/20
DOBROSIELSKI RICHARD JR

PARCEL TOTAL 2972.38 297.24 312.06 3581.68 179.08 3402.60

PERSON TOTAL 2972.38 297.24 312.06 3581.68 179.08 3402.60

12 010 1005 000 01 1 2019 9.84 .07 9.91 .50 9.41 06/16/20
DSCHUHAN ANTHONY

PARCEL TOTAL 9.84 .07 9.91 .50 9.41

PERSON TOTAL 9.84 .07 9.91 .50 9.41

12 001 0100 001 01 1 2018 533.40 53.34 56.00 642.74 32.14 610.60 06/24/20
EMMERT KEITH

PARCEL TOTAL 533.40 53.34 56.00 642.74 32.14 610.60

PERSON TOTAL 533.40 53.34 56.00 642.74 32.14 610.60

12 005 0432 000 01 1 2018 3443.52 344.35 361.62 4149.49 207.47 3942.02 06/24/20
GIDWANI ASHOK N

PARCEL TOTAL 3443.52 344.35 361.62 4149.49 207.47 3942.02

PERSON TOTAL 3443.52 344.35 361.62 4149.49 207.47 3942.02

12 010 0111 000 01 1 2018 1205.24 120.52 126.56 1452.32 72.62 1379.70 06/17/20
GITNER DANIEL

PARCEL TOTAL 1205.24 120.52 126.56 1452.32 72.62 1379.70

PERSON TOTAL 1205.24 120.52 126.56 1452.32 72.62 1379.70

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12 005 0214 000 GRANT MATTHEW J	01 1 2019	62.60	6.26	.13	68.99	3.45	65.54	65.54	06/04/20
PARCEL TOTAL		62.60	6.26	.13	68.99	3.45	65.54	65.54	
12 005 0215 000 GRANT MATTHEW J	01 1 2019	62.60	6.26	.13	68.99	3.45	65.54	65.54	06/04/20
PARCEL TOTAL		62.60	6.26	.13	68.99	3.45	65.54	65.54	
12 005 0236 000 GRANT MATTHEW J	01 1 2019	797.27	79.73	11.96	888.96	44.45	844.51	844.51	06/04/20
PARCEL TOTAL		797.27	79.73	11.96	888.96	44.45	844.51	844.51	
PERSON TOTAL		922.47	92.25	12.22	1026.94	51.35	975.59	975.59	
12 005 0228 000 GROOMS DARCEE	01 1 2018	837.60	83.76	87.92	1009.28	50.47	958.81	958.81	06/16/20
PARCEL TOTAL		837.60	83.76	87.92	1009.28	50.47	958.81	958.81	
PERSON TOTAL		837.60	83.76	87.92	1009.28	50.47	958.81	958.81	
12 003 0204 000 GROUND ZERO DEVELOPMNT LLC	01 1 2019	1398.14	139.81	20.98	1558.93	77.95	1480.98	1480.98	06/26/20
PARCEL TOTAL		1398.14	139.81	20.98	1558.93	77.95	1480.98	1480.98	
PERSON TOTAL		1398.14	139.81	20.98	1558.93	77.95	1480.98	1480.98	
12 008 0119 000 GRZYBOWSKI RAYMOND S	01 1 2018		33.51	33.51	1.68	31.83	31.83	31.83	06/18/20
PARCEL TOTAL			33.51	33.51	1.68	31.83	31.83	31.83	
PERSON TOTAL			33.51	33.51	1.68	31.83	31.83	31.83	
12 001 0102 000 IORFIDO EDWARD V	01 1 2017	1030.20	103.02	142.04	1275.26	63.76	1211.50	1211.50	06/03/20
12 001 0102 000 IORFIDO EDWARD V	01 1 2018	1061.55	106.16	111.44	1279.15	63.96	1215.19	1215.19	06/03/20
PARCEL TOTAL		2091.75	209.18	253.48	2554.41	127.72	2426.69	2426.69	
PERSON TOTAL		2091.75	209.18	253.48	2554.41	127.72	2426.69	2426.69	
12 007 1002 000 KAPACO INVESTMENT GRP LLC	01 1 2019	1437.36	144.82	21.72	1603.90	80.20	1523.70	1523.70	06/22/20

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12 011 0102 000 01 1 2019 KAPACO INVESTMENT GRP LLC		1437.36	144.82	21.72	1603.90	80.20		1523.70	
		1623.76	163.60	24.54	1811.90	90.60		1721.30	06/22/20
PARCEL TOTAL		1623.76	163.60	24.54	1811.90	90.60		1721.30	
PERSON TOTAL		3061.12	308.42	46.26	3415.80	170.80		3245.00	
12 011 0101 000 01 1 2019 KAPACO INVESTMNT GRP LLC		1493.13	149.84	22.48	1665.45	83.27		1582.18	06/22/20
		1493.13	149.84	22.48	1665.45	83.27		1582.18	
PARCEL TOTAL		1493.13	149.84	22.48	1665.45	83.27		1582.18	
PERSON TOTAL		1493.13	149.84	22.48	1665.45	83.27		1582.18	
12 007 1320 000 01 1 2019 KLUG ERIC		1573.43	157.34	11.80	1742.57	87.13		1655.44	06/11/20
		1573.43	157.34	11.80	1742.57	87.13		1655.44	
PARCEL TOTAL		1573.43	157.34	11.80	1742.57	87.13		1655.44	
PERSON TOTAL		1573.43	157.34	11.80	1742.57	87.13		1655.44	
12 005 0512 000 01 1 2018 MECKLING JOHN W		17.40		.13	17.53	.88		16.65	06/04/20
		1285.57	128.56	19.28	1433.41	71.67		1361.74	06/04/20
PARCEL TOTAL		1302.97	128.56	19.41	1450.94	72.55		1378.39	
PERSON TOTAL		1302.97	128.56	19.41	1450.94	72.55		1378.39	
12 007 0719 000 01 1 2019 MILLER MICHAEL		1481.61	148.16	11.11	1640.88	82.04		1558.84	06/10/20
		1481.61	148.16	11.11	1640.88	82.04		1558.84	
PARCEL TOTAL		1481.61	148.16	11.11	1640.88	82.04		1558.84	
PERSON TOTAL		1481.61	148.16	11.11	1640.88	82.04		1558.84	
12 002 0116 000 01 1 2018 MOHAMMED GARY		690.72		15.54	706.26	35.31		670.95	06/12/20
		690.72		15.54	706.26	35.31		670.95	
PARCEL TOTAL		690.72		15.54	706.26	35.31		670.95	
PERSON TOTAL		690.72		15.54	706.26	35.31		670.95	
12 007 0700 000 01 1 2018 MOLINARO CLEMENTE W		627.05	62.71	65.80	755.56	37.78		717.78	06/09/20

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12 003 0303 000 01 1 2018 NELSON RICHARD E III	96.01	112.79	118.44	327.24	627.05	62.71	755.56	37.78	717.78
12 001 0707 000 01 1 2018 NEWMAN REBECCA	39.02	158.20	197.22	9.86	96.01	112.79	327.24	16.36	310.88
12 002 0107 000 01 1 2018 NOLA VERNON R JR	1221.53	122.15	128.24	73.60	1221.53	122.15	1471.92	187.36	1398.32
12 007 0819 000 01 1 2018 O'BRIEN CHRISTOPHER L	390.18	120.52	126.56	31.86	390.18	120.52	637.26	605.40	06/10/20
12 005 0302 000 01 1 2018 O'NEILL THOMAS E	17.41	122.22	139.63	6.98	17.41	122.22	637.26	31.86	132.65
12 004 0104 000 01 1 2018 PALUMBO JOSEPH NICK	459.56	138.44	145.32	37.17	459.56	138.44	743.32	706.15	06/19/20
12 007 0519 000 01 1 2018 PRESCAN IRMA	332.43	2.49	334.92	16.75	332.43	2.49	743.32	37.17	318.17

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DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL	332.43	2.49	334.92	16.75	318.17	
PERSON TOTAL	332.43	2.49	334.92	16.75	318.17	
12 005 0229 000 01 1 2018 RAJTER MARION J	898.68	89.87	24.03	1012.58	50.63	961.95 06/05/20
PARCEL TOTAL	898.68	89.87	24.03	1012.58	50.63	961.95
PERSON TOTAL	898.68	89.87	24.03	1012.58	50.63	961.95
12 005 0223 000 01 1 2018 RAJTER MYRON J		9.52	9.52	.48	9.04	06/05/20
PARCEL TOTAL		9.52	9.52	.48	9.04	
PERSON TOTAL		9.52	9.52	.48	9.04	
12 005 0232 000 01 1 2019 SENNETT RANDALL C	696.98	69.70	5.23	771.91	38.60	733.31 06/01/20
PARCEL TOTAL	696.98	69.70	5.23	771.91	38.60	733.31
PERSON TOTAL	696.98	69.70	5.23	771.91	38.60	733.31
12 001 1103 000 01 1 2019 SHORELANDS PROPERTIES LLC	1114.34	111.43	8.36	1234.13	61.71	1172.42 06/25/20
PARCEL TOTAL	1114.34	111.43	8.36	1234.13	61.71	1172.42
PERSON TOTAL	1114.34	111.43	8.36	1234.13	61.71	1172.42
12 001 1200 000 01 1 2019 SKERIOTIS STEVEN G	1510.82	151.08	22.66	1684.56	84.23	1600.33 06/17/20
PARCEL TOTAL	1510.82	151.08	22.66	1684.56	84.23	1600.33
12 001 1202 000 01 1 2019 SKERIOTIS STEVEN G	183.64	18.36	2.76	204.76	10.24	194.52 06/17/20
PARCEL TOTAL	183.64	18.36	2.76	204.76	10.24	194.52
PERSON TOTAL	1694.46	169.44	25.42	1889.32	94.47	1794.85
12 002 0517 000 01 1 2019 SOFIKOS PROPERTIES LLC	1164.42	116.44	17.46	1298.32	64.92	1233.40 06/10/20
PARCEL TOTAL	1164.42	116.44	17.46	1298.32	64.92	1233.40
12 007 0815 000 01 1 2019 SOFIKOS PROPERTIES LLC	2733.67	273.37	41.00	3048.04	152.40	2895.64 06/10/20

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12 007 0310 000 01 1 2019 TUZENBACH PROPERTIES LLC	1248.01	124.80	18.72	1391.53	69.58	1321.95			06/23/20	
12 007 0406 000 01 1 2017 URBANIK HENRY JOHN	623.82		42.12	665.94	33.30	632.64			06/17/20	
12 007 0406 000 01 1 2018 URBANIK HENRY JOHN	1444.29	144.43	151.62	1740.34	87.02	1653.32			06/17/20	
12 001 0407 000 01 1 2018 VOGAN BRADLEY G	2068.11	144.43	193.74	2406.28	120.32	2285.96				
12 007 0511 000 01 1 2019 WILLIAMS ALESHIA C	2068.11	144.43	193.74	2406.28	120.32	2285.96				
12 005 0507 000 01 1 2018 WORK TONY	26.08		1.00	27.08	1.35	25.73			06/16/20	
12 003 0727 000 01 1 2018 WRIGHT CHRISTOPHER B	1077.83	107.78	113.12	1298.73	64.93	1233.80			06/08/20	
12 003 0727 000 01 1 2018 WRIGHT CHRISTOPHER B	1077.83	107.78	113.12	1298.73	64.93	1233.80				
12 003 0727 000 01 1 2018 WRIGHT CHRISTOPHER B	1163.34	116.33	122.22	1401.89	70.09	1331.80			06/16/20	
12 003 0727 000 01 1 2018 WRIGHT CHRISTOPHER B	1163.34	116.33	122.22	1401.89	70.09	1331.80				

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12 003 0305 000 01 1 2018	1056.74	31.72	1088.46	54.42	1034.04	06/30/20
7 STAR VENTURES LLC						
PARCEL TOTAL	1056.74	31.72	1088.46	54.42	1034.04	
PERSON TOTAL	1056.74	31.72	1088.46	54.42	1034.04	
DISTRICT TOTAL 12	64081.42	6236.46	4426.30	74744.18	3737.25	71006.93

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13 005 0214 000 01 1 2018 ERDLEN ROBERT C		188.48	129.80	19.46	337.74	16.89		320.85	
PARCEL TOTAL		188.48	129.80	19.46	337.74	16.89		320.85	
PERSON TOTAL		82.82	143.78		226.60	11.33		215.27	06/30/20
13 008 0325 000 01 1 2019 FEDOROWICH, MICHAEL JR &		1644.38	164.44	24.66	1833.48	91.67	1741.81		06/04/20
PARCEL TOTAL		1644.38	164.44	24.66	1833.48	91.67		1741.81	
PERSON TOTAL		1644.38	164.44	24.66	1833.48	91.67		1741.81	
13 009 0211 000 01 1 2018 FOX JOHN A		1619.38	161.94	170.10	1951.42	97.57	1853.85		06/26/20
PARCEL TOTAL		1619.38	161.94	170.10	1951.42	97.57		1853.85	
PERSON TOTAL		1619.38	161.94	170.10	1951.42	97.57		1853.85	
13 003 0621 000 01 1 2019 HENRY, PAUL		1602.64	160.26	24.04	1786.94	89.35	1697.59		06/26/20
PARCEL TOTAL		1602.64	160.26	24.04	1786.94	89.35		1697.59	
PERSON TOTAL		1602.64	160.26	24.04	1786.94	89.35		1697.59	
13 009 0502 000 01 1 2018 HERBUTH CARL R		1596.13	159.61	167.58	1923.32	96.17	1827.15		06/09/20
PARCEL TOTAL		1596.13	159.61	167.58	1923.32	96.17		1827.15	
PERSON TOTAL		1596.13	159.61	167.58	1923.32	96.17		1827.15	
13 003 0223 000 01 1 2019 HERBUTH DENNIS B		989.25	98.93	7.42	1095.60	54.78	1040.82		06/29/20
PARCEL TOTAL		989.25	98.93	7.42	1095.60	54.78		1040.82	
PERSON TOTAL		989.25	98.93	7.42	1095.60	54.78		1040.82	
13 005 0205 000 01 1 2018 HILLIARD LAURA LYNN		322.63	112.38	118.02	553.03	27.65	525.38		06/26/20

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13 006 0130 000 01 1 2019	KAY JESSIE A	1857.23	185.72	13.93	2056.88	1857.23	102.84	1954.04	525.38	06/16/20	
13 007 0706 000 01 1 2018	KEHOE MARY ANN	1037.12	103.71	108.92	1249.75	1037.12	102.84	1954.04	1187.26	06/09/20	
13 007 0706 000 01 1 2019	KEHOE MARY ANN	1064.38	106.44	15.96	1186.78	1064.38	59.34	1127.44	121.83	06/19/20	
13 001 1023 000 01 1 2019	KLEEMOOK GARY L	2212.10	221.21	16.59	2449.90	2212.10	122.50	2327.40	2436.53	2314.70	
13 010 0113 000 01 1 2018	KULISH ARTEM	1864.86	186.49	195.86	2247.21	1864.86	112.36	2134.85	3.01	06/08/20	
13 001 0904 000 01 1 2019	LANCY ERIC	3.01			3.01	3.01	.15	2.86	.15	06/01/20	
13 008 0400 001 01 1 2019	LEE ALLAN	7975.64	797.56	59.82	8833.02	7975.64	441.65	8391.37	441.65	06/22/20	
13 008 0400 001 01 1 2019	LEE ALLAN	7975.64	797.56	59.82	8833.02	7975.64	441.65	8391.37	441.65	06/22/20	

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13 008 0156 000 01 1 2018		875.67	258.15	271.04	1404.86	70.24	1334.62	06/26/20	
PARCEL TOTAL		875.67	258.15	271.04	1404.86	70.24	1334.62		
13 008 0157 000 01 1 2018		323.20	104.24	109.48	536.92	26.85	510.07	06/26/20	
PARCEL TOTAL		323.20	104.24	109.48	536.92	26.85	510.07		
PERSON TOTAL		1198.87	362.39	380.52	1941.78	97.09	1844.69		
13 005 0200 000 01 1 2018		133.42	149.10	282.52	14.13	268.39	06/19/20		
PARCEL TOTAL		133.42	149.10	282.52	14.13	268.39			
PERSON TOTAL		133.42	149.10	282.52	14.13	268.39			
13 008 0514 000 01 1 2017		1353.65	185.88	362.44	1901.97	95.10	1806.87	06/26/20	
PARCEL TOTAL		1353.65	185.88	362.44	1901.97	95.10	1806.87		
PERSON TOTAL		1353.65	185.88	362.44	1901.97	95.10	1806.87		
13 008 0320 000 01 1 2017		1203.58		108.36	1311.94	65.60	1246.34	06/26/20	
PAPAS GEORGE									
13 008 0320 000 01 1 2018		1262.24	126.22	132.58	1521.04	76.05	1444.99	06/26/20	
PARCEL TOTAL		2465.82	126.22	240.94	2832.98	141.65	2691.33		
PERSON TOTAL		2465.82	126.22	240.94	2832.98	141.65	2691.33		
13 003 0620 000 01 1 2018		470.32		22.68	493.00	24.65	468.35	06/22/20	
PATTERSON THOMAS R JR									
PARCEL TOTAL		470.32		22.68	493.00	24.65	468.35		
PERSON TOTAL		470.32		22.68	493.00	24.65	468.35		
13 008 0419 000 01 1 2018		1391.36	139.14	146.16	1676.66	83.83	1592.83	06/10/20	
PICKLESIMER CAROL ANN									
PARCEL TOTAL		1391.36	139.14	146.16	1676.66	83.83	1592.83		
PERSON TOTAL		1391.36	139.14	146.16	1676.66	83.83	1592.83		

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13 001 1007 000 01 1 2018 1741.47 39.18 1780.65 89.03 1691.62 06/22/20
PITINI RICHARD G

PARCEL TOTAL 1741.47 39.18 1780.65 89.03 1691.62

PERSON TOTAL 1741.47 39.18 1780.65 89.03 1691.62

13 003 0104 000 01 1 2018 1030.15 103.02 100.49 1233.66 61.68 1171.98 06/01/20
PROKOPOVICH ROBERT

PARCEL TOTAL 1030.15 103.02 100.49 1233.66 61.68 1171.98

PERSON TOTAL 1030.15 103.02 100.49 1233.66 61.68 1171.98

13 003 0507 000 01 1 2017 1280.97 38.44 1319.41 65.97 1253.44 06/23/20
PROPERTY MIX LLC

13 003 0507 000 01 1 2018 1693.85 169.39 177.80 2041.04 102.05 1938.99 06/23/20
PROPERTY MIX LLC

PARCEL TOTAL 2974.82 169.39 216.24 3360.45 168.02 3192.43

PERSON TOTAL 2974.82 169.39 216.24 3360.45 168.02 3192.43

13 001 0723 000 01 1 2019 1364.87 136.49 20.48 1521.84 76.09 1445.75 06/08/20
SCHULTHEIS, GARY E &

PARCEL TOTAL 1364.87 136.49 20.48 1521.84 76.09 1445.75

PERSON TOTAL 1364.87 136.49 20.48 1521.84 76.09 1445.75

13 005 0116 000 01 1 2019 1585.95 158.60 23.78 1768.33 88.42 1679.91 06/03/20
SHAWGER, JEFFREY

PARCEL TOTAL 1585.95 158.60 23.78 1768.33 88.42 1679.91

PERSON TOTAL 1585.95 158.60 23.78 1768.33 88.42 1679.91

13 004 0310 000 01 1 2019 2783.75 278.38 41.76 3103.89 155.19 2948.70 06/22/20
STATE COMMUNITY TRUST 437

PARCEL TOTAL 2783.75 278.38 41.76 3103.89 155.19 2948.70

PERSON TOTAL 2783.75 278.38 41.76 3103.89 155.19 2948.70

13 003 0340 000 01 1 2017 29.96 1.32 31.28 1.56 29.72 06/08/20
STUMP ELIZABETH JEAN

13 003 0340 000 01 1 2018 37.02 100.05 105.00 242.07 12.10 229.97 06/08/20
STUMP ELIZABETH JEAN

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PARCEL TOTAL 66.98 100.05 106.32 273.35 13.66 259.69

PERSON TOTAL 66.98 100.05 106.32 273.35 13.66 259.69

DISTRICT TOTAL 13 48805.72 5180.93 3469.42 57456.07 2872.81 54583.26

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14 002 1222 004 01 1 2018 2165.58 216.56 227.36 2609.50 130.48 2479.02 06/23/20
COX TOMMY L

14 002 1222 004 01 1 2019 2234.02 223.40 33.52 2490.94 124.55 2366.39 06/23/20
COX TOMMY L

PARCEL TOTAL 4399.60 439.96 260.88 5100.44 255.03 4845.41

PERSON TOTAL 4399.60 439.96 260.88 5100.44 255.03 4845.41

14 001 0102 000 01 1 2018 1577.49 11.83 1589.32 79.46 1509.86 06/30/20
DEANGELIS RICHARD

PARCEL TOTAL 1577.49 11.83 1589.32 79.46 1509.86

PERSON TOTAL 1577.49 11.83 1589.32 79.46 1509.86

14 001 0610 000 01 1 2018 1629.58 162.96 36.66 1829.20 91.46 1737.74 06/09/20
HUDSON JOHN L

14 001 0610 000 01 1 2019 1681.94 168.19 25.22 1875.35 93.77 1781.58 06/09/20
HUDSON JOHN L

PARCEL TOTAL 3311.52 331.15 61.88 3704.55 185.23 3519.32

PERSON TOTAL 3311.52 331.15 61.88 3704.55 185.23 3519.32

14 002 0606 000 01 1 2018 1301.58 130.16 136.64 1568.38 78.42 1489.96 06/30/20
LEARY DAVID F

PARCEL TOTAL 1301.58 130.16 136.64 1568.38 78.42 1489.96

14 002 1523 000 01 1 2018 1564.00 156.40 164.22 1884.62 94.23 1790.39 06/30/20
LEARY DAVID F

PARCEL TOTAL 1564.00 156.40 164.22 1884.62 94.23 1790.39

PERSON TOTAL 2865.58 286.56 300.86 3453.00 172.65 3280.35

14 002 1528 000 01 1 2018 1328.00 132.80 139.44 1600.24 80.01 1520.23 06/26/20
LEWIS HARRY R

PARCEL TOTAL 1328.00 132.80 139.44 1600.24 80.01 1520.23

PERSON TOTAL 1328.00 132.80 139.44 1600.24 80.01 1520.23

14 002 1223 000 01 1 2019 3160.04 316.00 47.40 3523.44 176.17 3347.27 06/30/20
LUCKEY FAMILY HOLDINGS LLC

PARCEL TOTAL 3160.04 316.00 47.40 3523.44 176.17 3347.27

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
14 003 0205 000 01 1 2019 LUCKEY FAMILY HOLDINGS LLC		2068.24	206.82	31.02	2306.08	115.30	2190.78	06/30/20	
PARCEL TOTAL		2068.24	206.82	31.02	2306.08	115.30	2190.78		
PERSON TOTAL		5228.28	522.82	78.42	5829.52	291.47	5538.05		
14 001 0227 000 01 1 2019 MATTHEWS BRIAN		1805.54	180.55	27.08	2013.17	100.66	1912.51	06/12/20	
PARCEL TOTAL		1805.54	180.55	27.08	2013.17	100.66	1912.51		
PERSON TOTAL		1805.54	180.55	27.08	2013.17	100.66	1912.51		
14 001 0235 000 01 1 2018 STANISIC CHED		1352.00	135.20	141.96	1629.16	81.46	1547.70	06/30/20	
PARCEL TOTAL		1352.00	135.20	141.96	1629.16	81.46	1547.70		
PERSON TOTAL		1352.00	135.20	141.96	1629.16	81.46	1547.70		
14 001 0715 000 01 1 2018 WAGNER CHARLES W JR		247.17	313.20	328.86	889.23	44.46	844.77	06/22/20	
PARCEL TOTAL		247.17	313.20	328.86	889.23	44.46	844.77		
PERSON TOTAL		247.17	313.20	328.86	889.23	44.46	844.77		
DISTRICT TOTAL 14		22115.18	2342.24	1351.21	25808.63	1290.43	24518.20		

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED										
15 005 0123 000 01 1 2018 DIAMOND WILLIAM A		1470.80	162.96	171.08	1804.84	90.24	1714.60			06/16/20
PARCEL TOTAL		1470.80	162.96	171.08	1804.84	90.24	1714.60			
PERSON TOTAL		1470.80	162.96	171.08	1804.84	90.24	1714.60			
15 005 0208 000 01 1 2019 KOVACH LAURA A		1804.56	180.46	13.53	1998.55	99.93	1898.62			06/01/20
PARCEL TOTAL		1804.56	180.46	13.53	1998.55	99.93	1898.62			
PERSON TOTAL		1804.56	180.46	13.53	1998.55	99.93	1898.62			
15 002 0212 000 01 1 2018 SELAVKO JOANNE		1976.00	197.60	207.48	2381.08	119.05	2262.03			06/29/20
PARCEL TOTAL		1976.00	197.60	207.48	2381.08	119.05	2262.03			
PERSON TOTAL		1976.00	197.60	207.48	2381.08	119.05	2262.03			
15 004 0203 000 01 1 2019 TORRENCE ALBERT A		2583.24	258.32	38.74	2880.30	144.02	2736.28			06/29/20
PARCEL TOTAL		2583.24	258.32	38.74	2880.30	144.02	2736.28			
PERSON TOTAL		2583.24	258.32	38.74	2880.30	144.02	2736.28			
15 004 0100 000 01 1 2019 TRITSCH DANA D		2505.94	250.59	37.58	2794.11	139.70	2654.41			06/30/20
PARCEL TOTAL		2505.94	250.59	37.58	2794.11	139.70	2654.41			
PERSON TOTAL		2505.94	250.59	37.58	2794.11	139.70	2654.41			
15 005 0124 000 01 1 2018 WEYAND DENNIS P		1464.00	146.40	153.72	1764.12	88.21	1675.91			06/11/20
PARCEL TOTAL		1464.00	146.40	153.72	1764.12	88.21	1675.91			
PERSON TOTAL		1464.00	146.40	153.72	1764.12	88.21	1675.91			
DISTRICT TOTAL 15		11804.54	1196.33	622.13	13623.00	681.15	12941.85			

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
16 001 1301 000 01 1 2018 BARRACLOUGH SEAN MICHAEL		391.37	266.80	280.14	938.31	46.92	891.39			06/17/20
PARCEL TOTAL		391.37	266.80	280.14	938.31	46.92	891.39			
PERSON TOTAL		391.37	266.80	280.14	938.31	46.92	891.39			
16 004 0509 000 01 1 2019 HENRY CHRIS		2052.74	205.27	30.80	2288.81	114.44	2174.37			06/29/20
PARCEL TOTAL		2052.74	205.27	30.80	2288.81	114.44	2174.37			
PERSON TOTAL		2052.74	205.27	30.80	2288.81	114.44	2174.37			
16 003 0917 000 01 1 2018 HEWKO JOHN R		229.00	162.00	170.10	561.10	28.06	533.04			06/17/20
PARCEL TOTAL		229.00	162.00	170.10	561.10	28.06	533.04			
PERSON TOTAL		229.00	162.00	170.10	561.10	28.06	533.04			
16 002 0704 000 01 1 2018 KASPER COLLEEN V		77.64	147.20	154.56	379.40	18.97	360.43			06/29/20
PARCEL TOTAL		77.64	147.20	154.56	379.40	18.97	360.43			
PERSON TOTAL		77.64	147.20	154.56	379.40	18.97	360.43			
16 004 1510 000 01 1 2019 WARD DAVID A TRUSTEE		2171.24	217.12	32.56	2420.92	121.05	2299.87			06/22/20
PARCEL TOTAL		2171.24	217.12	32.56	2420.92	121.05	2299.87			
PERSON TOTAL		2171.24	217.12	32.56	2420.92	121.05	2299.87			
DISTRICT TOTAL 16		4921.99	998.39	668.16	6588.54	329.44	6259.10			

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
17 001 0727 000 BARKLEY KATHERINE	01 1 2018	653.46		14.70	668.16	33.41		634.75	06/24/20
PARCEL TOTAL		653.46		14.70	668.16	33.41		634.75	
17 004 0203 000 BARKLEY KATHERINE	01 1 2018	258.39		5.82	264.21	13.21		251.00	06/24/20
PARCEL TOTAL		258.39		5.82	264.21	13.21		251.00	
PERSON TOTAL		911.85		20.52	932.37	46.62		885.75	
17 002 0901 000 BLOCKER JAMES SR	01 1 2018	1197.58	119.76	125.72	1443.06	72.15		1370.91	06/08/20
PARCEL TOTAL		1197.58	119.76	125.72	1443.06	72.15		1370.91	
PERSON TOTAL		1197.58	119.76	125.72	1443.06	72.15		1370.91	
17 003 0106 000 BRKICH ERIN R	01 1 2018	721.58	72.16	70.33	864.07	43.20		820.87	06/01/20
17 003 0106 000 BRKICH ERIN R	01 1 2019	746.70	74.67	5.60	826.97	41.35		785.62	06/01/20
PARCEL TOTAL		1468.28	146.83	75.93	1691.04	84.55		1606.49	
PERSON TOTAL		1468.28	146.83	75.93	1691.04	84.55		1606.49	
17 001 0728 000 CISNEROS DELFINA	01 1 2018	316.00	31.60	33.18	380.78	19.04		361.74	06/12/20
PARCEL TOTAL		316.00	31.60	33.18	380.78	19.04		361.74	
PERSON TOTAL		316.00	31.60	33.18	380.78	19.04		361.74	
17 002 0805 000 EICHLER TERRY L	01 1 2019	1389.42	138.94	20.84	1549.20	77.46		1471.74	06/11/20
PARCEL TOTAL		1389.42	138.94	20.84	1549.20	77.46		1471.74	
PERSON TOTAL		1389.42	138.94	20.84	1549.20	77.46		1471.74	
17 001 0505 000 GARCIA SALINA V	01 1 2018	1640.00	164.00	172.20	1976.20	98.81		1877.39	06/17/20
PARCEL TOTAL		1640.00	164.00	172.20	1976.20	98.81		1877.39	
PERSON TOTAL		1640.00	164.00	172.20	1976.20	98.81		1877.39	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

17 002 0804 000 01 1 2018 2948.00 294.80 309.54 3552.34 177.62 3374.72 06/17/20
GRADEWELL PETERS PELUSO

PARCEL TOTAL 2948.00 294.80 309.54 3552.34 177.62 3374.72

PERSON TOTAL 2948.00 294.80 309.54 3552.34 177.62 3374.72

17 002 1701 000 01 1 2019 119.48 11.95 1.80 133.23 6.66 126.57 06/03/20
GRADWELL JOSEPH

PARCEL TOTAL 119.48 11.95 1.80 133.23 6.66 126.57

PERSON TOTAL 119.48 11.95 1.80 133.23 6.66 126.57

17 001 1109 000 01 1 2019 135.96 13.60 2.04 151.60 7.58 144.02 06/03/20
GRADWELL PETERS

PARCEL TOTAL 135.96 13.60 2.04 151.60 7.58 144.02

PERSON TOTAL 135.96 13.60 2.04 151.60 7.58 144.02

17 002 0600 000 01 1 2018 5517.40 551.74 579.32 6648.46 332.42 6316.04 06/18/20
J AND C HOLDINGS 1 LP

PARCEL TOTAL 5517.40 551.74 579.32 6648.46 332.42 6316.04

PERSON TOTAL 5517.40 551.74 579.32 6648.46 332.42 6316.04

17 002 1521 000 01 1 2018 981.58 98.16 103.04 1182.78 59.14 1123.64 06/24/20
JENKINS ANNA L

PARCEL TOTAL 981.58 98.16 103.04 1182.78 59.14 1123.64

PERSON TOTAL 981.58 98.16 103.04 1182.78 59.14 1123.64

17 002 1531 000 01 1 2018 736.00 73.60 77.28 886.88 44.34 842.54 06/02/20
PASCHALL FREDERICK T JR

PARCEL TOTAL 736.00 73.60 77.28 886.88 44.34 842.54

PERSON TOTAL 736.00 73.60 77.28 886.88 44.34 842.54

17 002 0209 000 01 1 2018 1021.58 102.16 107.24 1230.98 61.55 1169.43 06/02/20
PRIEST JAMES R

PARCEL TOTAL 1021.58 102.16 107.24 1230.98 61.55 1169.43

PERSON TOTAL 1021.58 102.16 107.24 1230.98 61.55 1169.43

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	PAID	DATE		
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED						
17 001 0810	000	01	1	2018		2072.00	207.20	217.56	2496.76	124.84	2371.92	06/16/20
RITORTO JAMES												
PARCEL TOTAL						2072.00	207.20	217.56	2496.76	124.84	2371.92	
PERSON TOTAL						2072.00	207.20	217.56	2496.76	124.84	2371.92	
17 002 1614	000	01	1	2019		12.36	1.24	.18	13.78	.69	13.09	06/04/20
STONE,DAVID												
PARCEL TOTAL						12.36	1.24	.18	13.78	.69	13.09	
PERSON TOTAL						12.36	1.24	.18	13.78	.69	13.09	
17 001 0209	000	01	1	2019		11465.96	1146.60	171.98	12784.54	639.23	12145.31	06/05/20
IN1 ENTERPRISE LLC												
PARCEL TOTAL						11465.96	1146.60	171.98	12784.54	639.23	12145.31	
PERSON TOTAL						11465.96	1146.60	171.98	12784.54	639.23	12145.31	
DISTRICT TOTAL 17						31933.45	3102.18	2018.37	37054.00	1852.70	35201.30	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									

PARCEL TOTAL		904.18	90.42	115.26	1109.86	55.49	1054.37		
18 001 0750 000	01 1 2018	772.38	77.24	98.43	948.05	47.40	900.65	06/04/20	CONNER FREDERICK R
PARCEL TOTAL		772.38	77.24	98.43	948.05	47.40	900.65		
PERSON TOTAL		1676.56	167.66	213.69	2057.91	102.89	1955.02		
18 002 0901 000	01 1 2019	1425.16	142.52	42.76	1610.44	80.52	1529.92	06/16/20	DAHMA ALFRED A TRUSTEE
PARCEL TOTAL		1425.16	142.52	42.76	1610.44	80.52	1529.92		
PERSON TOTAL		1425.16	142.52	42.76	1610.44	80.52	1529.92		
18 001 0154 000	01 1 2019	720.48	72.05	27.00	819.53	40.98	778.55	06/12/20	FALLABEL JOSEPH
PARCEL TOTAL		720.48	72.05	27.00	819.53	40.98	778.55		
PERSON TOTAL		720.48	72.05	27.00	819.53	40.98	778.55		
18 002 0701 000	01 1 2019	723.08		10.84	733.92	36.70	697.22	06/02/20	FERRY LARRY
PARCEL TOTAL		723.08		10.84	733.92	36.70	697.22		
PERSON TOTAL		723.08		10.84	733.92	36.70	697.22		
18 002 1009 001	01 1 2019	26.75			26.75	1.34	25.41	06/03/20	GUERRIERI MARK ALLEN
PARCEL TOTAL		26.75			26.75	1.34	25.41		
PERSON TOTAL		26.75			26.75	1.34	25.41		
18 001 0342 000	01 1 2018	830.57	83.06	105.91	1019.54	50.98	968.56	06/23/20	KNOX NANCY L
PARCEL TOTAL		830.57	83.06	105.91	1019.54	50.98	968.56		
PERSON TOTAL		830.57	83.06	105.91	1019.54	50.98	968.56		
18 002 0500 000	01 1 2018	1008.65		22.68	1031.33	51.57	979.76	06/23/20	MCDONOUGH LAURIE A
PARCEL TOTAL		1008.65		22.68	1031.33	51.57	979.76		
PERSON TOTAL		1008.65		22.68	1031.33	51.57	979.76		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
18 002 0700 000 01 1 2017		26.75		1.40	28.15		1.41	26.74	06/29/20
MEYER JEROME D									
18 002 0700 000 01 1 2018		815.25	81.53	103.87	1000.65		50.03	950.62	06/29/20
MEYER JEROME D									
PARCEL TOTAL		842.00	81.53	105.27	1028.80		51.44	977.36	
PERSON TOTAL		842.00	81.53	105.27	1028.80		51.44	977.36	
18 001 0436 000 01 1 2017		745.09	74.51	162.11	981.71		49.09	932.62	06/08/20
MILLER HELEN ANN PITTMER									
18 001 0436 000 01 1 2018		775.45	77.55	98.94	951.94		47.60	904.34	06/08/20
MILLER HELEN ANN PITTMER									
PARCEL TOTAL		1520.54	152.06	261.05	1933.65		96.69	1836.96	
PERSON TOTAL		1520.54	152.06	261.05	1933.65		96.69	1836.96	
18 001 1126 000 01 1 2018		917.43	91.74	116.96	1126.13		56.31	1069.82	06/25/20
PRIBULSKY ROBERT P									
PARCEL TOTAL		917.43	91.74	116.96	1126.13		56.31	1069.82	
PERSON TOTAL		917.43	91.74	116.96	1126.13		56.31	1069.82	
18 001 0756 000 01 1 2019		63.11	6.31	2.35	71.77		3.59	68.18	06/18/20
SAUNDERS PATRICIA J									
PARCEL TOTAL		63.11	6.31	2.35	71.77		3.59	68.18	
PERSON TOTAL		63.11	6.31	2.35	71.77		3.59	68.18	
18 001 0645 000 01 1 2017		518.32	51.83	84.45	654.60		32.73	621.87	06/30/20
SCHMITT PHILLIP R JR									
18 001 0645 000 01 1 2018		539.44	53.94	68.85	662.23		33.11	629.12	06/30/20
SCHMITT PHILLIP R JR									
PARCEL TOTAL		1057.76	105.77	153.30	1316.83		65.84	1250.99	
PERSON TOTAL		1057.76	105.77	153.30	1316.83		65.84	1250.99	
18 001 0112 000 01 1 2019		1374.40		51.55	1425.95		71.30	1354.65	06/22/20
STONE SHOPPE (THE)									
PARCEL TOTAL		1374.40		51.55	1425.95		71.30	1354.65	
PERSON TOTAL		1374.40		51.55	1425.95		71.30	1354.65	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
18 002 0411 000 01 1 2018 SWAB KENNETH		365.95		41.10	407.05		20.35	386.70	06/24/20
18 002 0411 000 01 1 2019 SWAB KENNETH		225.58	78.68	29.50	333.76		16.69	317.07	06/24/20
PARCEL TOTAL		591.53	78.68	70.60	740.81		37.04	703.77	
PERSON TOTAL		591.53	78.68	70.60	740.81		37.04	703.77	
18 002 0102 000 01 1 2018 TROMBETTO DAVID		2111.79	211.18	269.28	2592.25		129.61	2462.64	06/23/20
PARCEL TOTAL		2111.79	211.18	269.28	2592.25		129.61	2462.64	
PERSON TOTAL		2111.79	211.18	269.28	2592.25		129.61	2462.64	
18 001 0751 000 01 1 2018 TROMBETTO DAVID E		1268.91	126.89	161.84	1557.64		77.88	1479.76	06/23/20
PARCEL TOTAL		1268.91	126.89	161.84	1557.64		77.88	1479.76	
18 001 1100 000 01 1 2018 TROMBETTO DAVID E		1495.68	149.57	190.74	1835.99		91.80	1744.19	06/23/20
PARCEL TOTAL		1495.68	149.57	190.74	1835.99		91.80	1744.19	
PERSON TOTAL		2764.59	276.46	352.58	3393.63		169.68	3223.95	
18 002 0604 000 01 1 2018 VIDOVICH DEAN		1958.54	195.85	249.73	2404.12		120.21	2283.91	06/24/20
PARCEL TOTAL		1958.54	195.85	249.73	2404.12		120.21	2283.91	
PERSON TOTAL		1958.54	195.85	249.73	2404.12		120.21	2283.91	
18 001 0733 000 01 1 2018 WERTZ BRIAN E		272.79	27.28	34.85	334.92		16.74	318.18	06/19/20
PARCEL TOTAL		272.79	27.28	34.85	334.92		16.74	318.18	
PERSON TOTAL		272.79	27.28	34.85	334.92		16.74	318.18	
18 005 0100 000 01 1 2018 ZUGAY LEE T		196.16	19.62	24.99	240.77		12.04	228.73	06/24/20
PARCEL TOTAL		196.16	19.62	24.99	240.77		12.04	228.73	
18 005 0103 000 01 1 2018 ZUGAY LEE T		1621.34	162.13	206.72	1990.19		99.51	1890.68	06/24/20

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
18 CONWAY

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	PAID	DATE
18 004 0227 000	01 1 2018	1621.34	162.13	206.72	1990.19	99.51			1890.68		
ZURATOVIC CHRISTINA		1817.50	181.75	231.71	2230.96	111.55			2119.41		
PARCEL TOTAL		961.76	129.34	164.90	1256.00	62.80			1193.20		06/17/20
PERSON TOTAL		961.76	129.34	164.90	1256.00	62.80			1193.20		
DISTRICT TOTAL 18		30286.92	2678.08	3309.43	36274.43	1813.76			34460.67		

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
19 DARLINGTON

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

19 001 0302 000 01 1 2018 271.22 152.13 182.56 605.91 30.30 575.61 06/29/20
DUFFY COLIN VICTOR

PARCEL TOTAL 271.22 152.13 182.56 605.91 30.30 575.61

PERSON TOTAL 271.22 152.13 182.56 605.91 30.30 575.61

19 001 0600 000 01 1 2018 49.50 4.95 5.92 60.37 3.02 57.35 06/22/20
HUASTES JOSE GABRIEL CERDA

19 001 0600 000 01 1 2019 51.00 5.10 .76 56.86 2.84 54.02 06/22/20
HUASTES JOSE GABRIEL CERDA

PARCEL TOTAL 100.50 10.05 6.68 117.23 5.86 111.37

19 001 0600 002 01 1 2018 112.20 11.22 13.44 136.86 6.84 130.02 06/22/20
HUASTES JOSE GABRIEL CERDA

PARCEL TOTAL 112.20 11.22 13.44 136.86 6.84 130.02

19 001 1306 000 01 1 2018 172.92 59.73 71.68 304.33 15.22 289.11 06/30/20
HUASTES JOSE GABRIEL CERDA

PARCEL TOTAL 172.92 59.73 71.68 304.33 15.22 289.11

PERSON TOTAL 385.62 81.00 91.80 558.42 27.92 530.50

19 001 1504 000 01 1 2019 528.03 52.80 1.37 582.20 29.11 553.09 06/09/20
LEAF DONALD E

PARCEL TOTAL 528.03 52.80 1.37 582.20 29.11 553.09

PERSON TOTAL 528.03 52.80 1.37 582.20 29.11 553.09

19 001 1004 000 01 1 2018 674.70 77.55 93.12 845.37 42.27 803.10 06/29/20
LEAF STEPHEN

PARCEL TOTAL 674.70 77.55 93.12 845.37 42.27 803.10

PERSON TOTAL 674.70 77.55 93.12 845.37 42.27 803.10

19 001 1006 001 01 1 2018 657.42 75.57 90.72 823.71 41.19 782.52 06/29/20
LEAF STEPHEN F

PARCEL TOTAL 657.42 75.57 90.72 823.71 41.19 782.52

PERSON TOTAL 657.42 75.57 90.72 823.71 41.19 782.52

19 001 0802 000 01 1 2019 148.22 29.78 178.00 8.90 169.10 06/25/20
MARSTON MICHAEL

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19 DARLINGTON

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	PAID	DATE
19 001 1407 000 01 1 2019		148.22	29.78	178.00	8.90			169.10		
RAY SHIRLEY A		1663.63	166.36	24.96	1854.95	92.75	1762.20		06/30/20	
PARCEL TOTAL		1663.63	166.36	24.96	1854.95	92.75	1762.20			
PERSON TOTAL		1663.63	166.36	24.96	1854.95	92.75	1762.20			
19 001 0603 001 01 1 2019		4705.60	470.56	70.58	5246.74	262.34	4984.40		06/08/20	
WATTERSON GLENN R II		4705.60	470.56	70.58	5246.74	262.34	4984.40			
PARCEL TOTAL		4705.60	470.56	70.58	5246.74	262.34	4984.40			
PERSON TOTAL		4705.60	470.56	70.58	5246.74	262.34	4984.40			
DISTRICT TOTAL 19		8886.22	1224.19	584.89	10695.30	534.78	10160.52			

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
23 FALLSTON

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
23 001 0304 000	01 1 2017	602.79	30.14	117.52	750.45	37.52	712.93	06/05/20	ALEXANDER RYAN
23 001 0304 000	01 1 2018	633.35	31.67	66.50	731.52	36.58	694.94	06/05/20	ALEXANDER RYAN
PARCEL TOTAL		1236.14	61.81	184.02	1481.97	74.10	1407.87		
PERSON TOTAL		1236.14	61.81	184.02	1481.97	74.10	1407.87		
23 002 0108 000	01 1 2018	20.13	1.01	2.10	23.24	1.16	22.08	06/24/20	D&M CONSTRUCTION
PARCEL TOTAL		20.13	1.01	2.10	23.24	1.16	22.08		
23 003 0200 000	01 1 2018	1278.52	63.93	134.26	1476.71	73.84	1402.87	06/24/20	D&M CONSTRUCTION
PARCEL TOTAL		1278.52	63.93	134.26	1476.71	73.84	1402.87		
PERSON TOTAL		1298.65	64.94	136.36	1499.95	75.00	1424.95		
23 001 0517 000	01 1 2017	952.29	9.89	85.68	1047.86	52.39	995.47	06/23/20	PLUMMER CHRISTENA
23 001 0517 000	01 1 2018	986.57	49.33	103.60	1139.50	56.98	1082.52	06/23/20	PLUMMER CHRISTENA
PARCEL TOTAL		1938.86	59.22	189.28	2187.36	109.37	2077.99		
PERSON TOTAL		1938.86	59.22	189.28	2187.36	109.37	2077.99		
23 003 0212 000	01 1 2019	923.85	46.19	13.86	983.90	49.20	934.70	06/30/20	SAMARAS THEODORE
PARCEL TOTAL		923.85	46.19	13.86	983.90	49.20	934.70		
PERSON TOTAL		923.85	46.19	13.86	983.90	49.20	934.70		
23 003 0103 001	01 1 2018	687.92	34.40	72.24	794.56	39.73	754.83	06/30/20	SMITH BRANDON
PARCEL TOTAL		687.92	34.40	72.24	794.56	39.73	754.83		
PERSON TOTAL		687.92	34.40	72.24	794.56	39.73	754.83		
DISTRICT TOTAL	23	6085.42	266.56	595.76	6947.74	347.40	6600.34		

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
24 FRANKFORT SPRINGS

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

24 231 0132 003 01 1 2018 312.30 2.34 314.64 15.73 298.91 06/03/20
ROMANCHAK JOSEPH S

24 231 0132 003 01 1 2019 2163.22 216.32 81.10 2460.64 123.03 2337.61 06/03/20
ROMANCHAK JOSEPH S

PARCEL TOTAL 2475.52 216.32 83.44 2775.28 138.76 2636.52

PERSON TOTAL 2475.52 216.32 83.44 2775.28 138.76 2636.52

DISTRICT TOTAL 24 2475.52 216.32 83.44 2775.28 138.76 2636.52

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
25 FREEDOM

SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

25 001 0889 000 01 1 2019 641.39 64.14 24.05 729.58 36.48 693.10 06/25/20
DEDOMINICIS LAWRENCE

PARCEL TOTAL 641.39 64.14 24.05 729.58 36.48 693.10

PERSON TOTAL 641.39 64.14 24.05 729.58 36.48 693.10

25 001 0869 000 01 1 2019 581.44 58.14 21.80 661.38 33.07 628.31 06/24/20
FRASER DOROTHY M

PARCEL TOTAL 581.44 58.14 21.80 661.38 33.07 628.31

PERSON TOTAL 581.44 58.14 21.80 661.38 33.07 628.31

25 001 0830 001 01 1 2019 527.72 52.77 15.84 596.33 29.82 566.51 06/22/20
HOFFMAN, ARIANNA G &

PARCEL TOTAL 527.72 52.77 15.84 596.33 29.82 566.51

PERSON TOTAL 527.72 52.77 15.84 596.33 29.82 566.51

25 001 0878 000 01 1 2018 821.42 82.14 104.72 1008.28 50.41 957.87 06/11/20
JAMES WILLIAM L

25 001 0878 000 01 1 2019 846.88 84.69 31.75 963.32 48.17 915.15 06/11/20
JAMES WILLIAM L

PARCEL TOTAL 1668.30 166.83 136.47 1971.60 98.58 1873.02

PERSON TOTAL 1668.30 166.83 136.47 1971.60 98.58 1873.02

25 001 0722 000 01 1 2018 122.60 12.26 15.64 150.50 7.53 142.97 06/26/20
LENTZ TIMOTHY

PARCEL TOTAL 122.60 12.26 15.64 150.50 7.53 142.97

25 001 0723 000 01 1 2018 747.86 74.79 95.37 918.02 45.90 872.12 06/26/20
LENTZ TIMOTHY

PARCEL TOTAL 747.86 74.79 95.37 918.02 45.90 872.12

PERSON TOTAL 870.46 87.05 111.01 1068.52 53.43 1015.09

25 001 0886 000 01 1 2017 1048.42 104.84 141.64 1294.90 64.75 1230.15 06/30/20
MAHONEY DANIEL JOSEPH

25 001 0886 000 01 1 2018 186.67 109.11 139.06 434.84 21.74 413.10 06/30/20
MAHONEY DANIEL JOSEPH

PARCEL TOTAL 1235.09 213.95 280.70 1729.74 86.49 1643.25

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
25 FREEDOM

SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PERSON TOTAL		1235.09	213.95	280.70	1729.74	86.49	1643.25	
25	001 0709 000	01 1 2018	533.31	53.33	64.00	650.64	32.53	618.11 06/01/20
MCCLAREN JEFFREY C								
PARCEL TOTAL		533.31	53.33	64.00	650.64	32.53	618.11	
PERSON TOTAL		533.31	53.33	64.00	650.64	32.53	618.11	
25	001 0843 000	01 1 2017	15.35		.84	16.19	.81	15.38 06/29/20
RHODES ROBERT K								
PARCEL TOTAL		15.35		.84	16.19	.81	15.38	
PERSON TOTAL		15.35		.84	16.19	.81	15.38	
25	001 0825 000	01 1 2019	562.48	56.25	21.10	639.83	31.99	607.84 06/29/20
RIVERA LOUIS								
PARCEL TOTAL		562.48	56.25	21.10	639.83	31.99	607.84	
PERSON TOTAL		562.48	56.25	21.10	639.83	31.99	607.84	
25	001 0725 000	01 1 2019	1801.11	180.11	67.55	2048.77	102.44	1946.33 06/04/20
ROSATI SILVIO A								
PARCEL TOTAL		1801.11	180.11	67.55	2048.77	102.44	1946.33	
PERSON TOTAL		1801.11	180.11	67.55	2048.77	102.44	1946.33	
25	001 0819 000	01 1 2018			73.02	73.02	3.65	69.37 06/10/20
SCIMIO TAMMY								
PARCEL TOTAL				73.02	73.02	3.65	69.37	
PERSON TOTAL				73.02	73.02	3.65	69.37	
DISTRICT TOTAL		25	8436.65	932.57	816.38	10185.60	509.29	9676.31

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
26 FREEDOM

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

26 001 0319 000 01 1 2019 123.24 12.32 4.60 140.16 7.01 133.15 06/17/20
ALTVATTER ANDREW LOUIS

PARCEL TOTAL 123.24 12.32 4.60 140.16 7.01 133.15

PERSON TOTAL 123.24 12.32 4.60 140.16 7.01 133.15

26 001 0651 000 01 1 2018 42.10 5.90 48.00 2.40 45.60 06/19/20
BEERS DAVID ANDREW

PARCEL TOTAL 42.10 5.90 48.00 2.40 45.60

PERSON TOTAL 42.10 5.90 48.00 2.40 45.60

26 001 0326 000 01 1 2017 633.18 63.32 137.75 834.25 41.71 792.54 06/30/20
BRACKEN MANDY

26 001 0326 000 01 1 2018 658.98 65.90 83.98 808.86 40.44 768.42 06/30/20
BRACKEN MANDY

PARCEL TOTAL 1292.16 129.22 221.73 1643.11 82.15 1560.96

PERSON TOTAL 1292.16 129.22 221.73 1643.11 82.15 1560.96

26 001 0728 000 01 1 2018 591.50 59.15 23.17 673.82 33.69 640.13 06/11/20
COLLINS PAMELA S

PARCEL TOTAL 591.50 59.15 23.17 673.82 33.69 640.13

PERSON TOTAL 591.50 59.15 23.17 673.82 33.69 640.13

26 001 0768 000 01 1 2019 951.16 95.12 28.52 1074.80 53.74 1021.06 06/09/20
COUTURE JUDY L

PARCEL TOTAL 951.16 95.12 28.52 1074.80 53.74 1021.06

PERSON TOTAL 951.16 95.12 28.52 1074.80 53.74 1021.06

26 001 0762 000 01 1 2018 866.80 19.50 886.30 44.32 841.98 06/29/20
DIXON TRINA

PARCEL TOTAL 866.80 19.50 886.30 44.32 841.98

PERSON TOTAL 866.80 19.50 886.30 44.32 841.98

26 001 0535 000 01 1 2018 766.25 76.63 97.75 940.63 47.03 893.60 06/10/20
GONZALEZ JOE

PARCEL TOTAL 766.25 76.63 97.75 940.63 47.03 893.60

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
26 FREEDOM

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	DIST	MAP	IDENT	SPLIT	CARD	STAT	APPLIED	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	PAID	DATE
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PERSON TOTAL									766.25	76.63	97.75	940.63	47.03			893.60		
26 001 0534 000 01 1 2017	GONZALEZ JOE H								12.30		.90	13.20	.66			12.54		06/10/20
26 001 0534 000 01 1 2018	GONZALEZ JOE H								686.56	68.66	87.55	842.77	42.14			800.63		06/10/20
PARCEL TOTAL									698.86	68.66	88.45	855.97	42.80			813.17		
PERSON TOTAL									698.86	68.66	88.45	855.97	42.80			813.17		
26 001 0539 000 01 1 2019	HINZMAN ROBERT J								619.36	61.94	23.25	704.55	35.23			669.32		06/19/20
PARCEL TOTAL									619.36	61.94	23.25	704.55	35.23			669.32		
PERSON TOTAL									619.36	61.94	23.25	704.55	35.23			669.32		
26 001 0740 000 01 1 2018	LINDEMANN DEBRA								600.08	60.01	76.50	736.59	36.83			699.76		06/29/20
PARCEL TOTAL									600.08	60.01	76.50	736.59	36.83			699.76		
PERSON TOTAL									600.08	60.01	76.50	736.59	36.83			699.76		
26 001 0730 000 01 1 2017	MASON GARY								135.00		18.00	153.00	7.65			145.35		06/26/20
PARCEL TOTAL									135.00		18.00	153.00	7.65			145.35		
PERSON TOTAL									135.00		18.00	153.00	7.65			145.35		
26 001 0801 000 01 1 2017	METZ GEORGE C								438.06		19.74	457.80	22.89			434.91		06/01/20
PARCEL TOTAL									438.06		19.74	457.80	22.89			434.91		
PERSON TOTAL									438.06		19.74	457.80	22.89			434.91		
26 001 0223 000 01 1 2018	PAYTAS DIANNE L								919.50	91.95	117.30	1128.75	56.44			1072.31		06/25/20
PARCEL TOTAL									919.50	91.95	117.30	1128.75	56.44			1072.31		
PERSON TOTAL									919.50	91.95	117.30	1128.75	56.44			1072.31		
26 001 0770 000 01 1 2018	RIDER PATRICK								36.78	3.68	4.76	45.22	2.26			42.96		06/24/20

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
26 FREEDOM

SCHOOL
(D.P. FORM NO.)
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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
26 FREEDOM

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED			
26 001 0425 000	01 1 2019	15.80	1.58	.60	17.98		.90	17.08	06/30/20
RUSSELL C GLEN									
PARCEL TOTAL		31.13	3.11	2.47	36.71		1.84	34.87	
PERSON TOTAL		31.13	3.11	2.47	36.71		1.84	34.87	
26 001 0429 000	01 1 2018	334.25		2.51	336.76		16.84	319.92	06/23/20
SHRIVER GEORGE L									
PARCEL TOTAL		334.25		2.51	336.76		16.84	319.92	
PERSON TOTAL		334.25		2.51	336.76		16.84	319.92	
26 001 0841 000	01 1 2018	536.33	53.63	68.34	658.30		32.92	625.38	06/11/20
SHRUM KENNETH R JR									
PARCEL TOTAL		536.33	53.63	68.34	658.30		32.92	625.38	
PERSON TOTAL		536.33	53.63	68.34	658.30		32.92	625.38	
26 001 0765 000	01 1 2019	970.12	97.01	29.12	1096.25		54.81	1041.44	06/24/20
SNYDER MICHAEL									
PARCEL TOTAL		970.12	97.01	29.12	1096.25		54.81	1041.44	
PERSON TOTAL		970.12	97.01	29.12	1096.25		54.81	1041.44	
DISTRICT TOTAL	26	14245.38	1241.70	1356.11	16843.19		842.17	16001.02	

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
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SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

27 001 0626 000 01 1 2019 540.36 54.04 16.20 610.60 30.53 580.07 06/23/20
BONAPARTE LAVERNE

PARCEL TOTAL 540.36 54.04 16.20 610.60 30.53 580.07

PERSON TOTAL 540.36 54.04 16.20 610.60 30.53 580.07

27 001 0161 000 01 1 2019 821.60 82.16 30.80 934.56 46.73 887.83 06/26/20
BOYER JUSTIN J

PARCEL TOTAL 821.60 82.16 30.80 934.56 46.73 887.83

PERSON TOTAL 821.60 82.16 30.80 934.56 46.73 887.83

27 001 0631 000 01 1 2018 308.51 69.19 377.70 18.89 358.81 06/23/20
DAVIS STEVEN M

PARCEL TOTAL 308.51 69.19 377.70 18.89 358.81

PERSON TOTAL 308.51 69.19 377.70 18.89 358.81

27 001 0211 002 01 1 2017 277.68 27.77 60.32 365.77 18.29 347.48 06/12/20
DILTS GLORIA

27 001 0211 002 01 1 2018 294.20 29.42 37.57 361.19 18.06 343.13 06/12/20
DILTS GLORIA

PARCEL TOTAL 571.88 57.19 97.89 726.96 36.35 690.61

PERSON TOTAL 571.88 57.19 97.89 726.96 36.35 690.61

27 001 0922 000 01 1 2017 527.16 52.72 114.55 694.43 34.72 659.71 06/29/20
HELP YOURSELF HOUSE INC

PARCEL TOTAL 527.16 52.72 114.55 694.43 34.72 659.71

PERSON TOTAL 527.16 52.72 114.55 694.43 34.72 659.71

27 001 0916 000 01 1 2019 988.99 98.90 37.10 1124.99 56.25 1068.74 06/19/20
JEFFREY VIRGINIA LYNN

PARCEL TOTAL 988.99 98.90 37.10 1124.99 56.25 1068.74

PERSON TOTAL 988.99 98.90 37.10 1124.99 56.25 1068.74

27 001 0501 000 01 1 2018 521.01 51.13 66.47 638.61 31.93 606.68 06/04/20
MAY MARY E

PARCEL TOTAL 521.01 51.13 66.47 638.61 31.93 606.68

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BEAVER COUNTY TAX CLAIM BUREAU
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27 FREEDOM

SCHOOL
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PERSON TOTAL	521.01	51.13	66.47	638.61	31.93	606.68	
27 001 0326 000 01 1 2018 MEHNO BERNADETTE RAE	1094.16	109.42	139.57	1343.15	67.16	1275.99	06/25/20
PARCEL TOTAL	1094.16	109.42	139.57	1343.15	67.16	1275.99	
PERSON TOTAL	1094.16	109.42	139.57	1343.15	67.16	1275.99	
27 001 0920 000 01 1 2017 MOSCONI SANDRA D	196.51		2.94	199.45	9.97	189.48	06/30/20
PARCEL TOTAL	196.51		2.94	199.45	9.97	189.48	
PERSON TOTAL	196.51		2.94	199.45	9.97	189.48	
27 001 0168 000 01 1 2019 ROSENKRANZ RICHARD M	84.59		.63	85.22	4.26	80.96	06/05/20
PARCEL TOTAL	84.59		.63	85.22	4.26	80.96	
PERSON TOTAL	84.59		.63	85.22	4.26	80.96	
27 001 0138 000 01 1 2019 ROWE DAVID L	492.87	49.29	18.50	560.66	28.03	532.63	06/16/20
PARCEL TOTAL	492.87	49.29	18.50	560.66	28.03	532.63	
PERSON TOTAL	492.87	49.29	18.50	560.66	28.03	532.63	
27 001 0301 000 01 1 2019 STITT,LISA J	37.92	3.79	1.12	42.83	2.14	40.69	06/22/20
PARCEL TOTAL	37.92	3.79	1.12	42.83	2.14	40.69	
27 001 0302 000 01 1 2019 STITT,LISA J	442.40	44.24	13.28	499.92	25.00	474.92	06/22/20
PARCEL TOTAL	442.40	44.24	13.28	499.92	25.00	474.92	
27 001 0304 000 01 1 2019 STITT,LISA J	25.28	2.53	.76	28.57	1.43	27.14	06/22/20
PARCEL TOTAL	25.28	2.53	.76	28.57	1.43	27.14	
PERSON TOTAL	505.60	50.56	15.16	571.32	28.57	542.75	
27 001 0164 000 01 1 2018 TORBETT-PICCININI PAMELA J	210.76	97.46	124.27	432.49	21.62	410.87	06/30/20

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27 FREEDOM

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PARCEL TOTAL 210.76 97.46 124.27 432.49 21.62 410.87

PERSON TOTAL 210.76 97.46 124.27 432.49 21.62 410.87

DISTRICT TOTAL 27 6864.00 702.87 733.27 8300.14 415.01 7885.13

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28 GEORGETOWN

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID			
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED						
28 001 0306	000	01	1	2018		710.56	15.99	726.55	36.33	690.22	06/29/20	
HINES AMANDA												
28 001 0306	000	01	1	2019		318.84	131.47	49.30	499.61	24.98	474.63	06/29/20
HINES AMANDA												
PARCEL TOTAL												
					1029.40	131.47	65.29	1226.16	61.31	1164.85		
PERSON TOTAL												
					1029.40	131.47	65.29	1226.16	61.31	1164.85		
28 001 0605	000	01	1	2019		1008.59	100.86	37.80	1147.25	57.36	1089.89	06/29/20
PAYNE JAMIE												
PARCEL TOTAL												
					1008.59	100.86	37.80	1147.25	57.36	1089.89		
PERSON TOTAL												
					1008.59	100.86	37.80	1147.25	57.36	1089.89		
28 001 0400	000	01	1	2019		29.15	2.92	.86	32.93	1.65	31.28	06/10/20
STEWART CHRISTINA L												
PARCEL TOTAL												
					29.15	2.92	.86	32.93	1.65	31.28		
PERSON TOTAL												
					29.15	2.92	.86	32.93	1.65	31.28		
DISTRICT TOTAL 28												
					2067.14	235.25	103.95	2406.34	120.32	2286.02		

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29 GLASGOW

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
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29 001 0703 000 01 1 2019 36.80 .28 37.08 1.85 35.23 06/19/20
ADKINS KAREN ANN

PARCEL TOTAL 36.80 .28 37.08 1.85 35.23

PERSON TOTAL 36.80 .28 37.08 1.85 35.23

29 001 0300 001 01 1 2018 359.60 17.98 37.80 415.38 20.77 394.61 06/29/20
GALLAGHER DANIEL V III

PARCEL TOTAL 359.60 17.98 37.80 415.38 20.77 394.61

PERSON TOTAL 359.60 17.98 37.80 415.38 20.77 394.61

29 001 0611 000 01 1 2018 305.33 21.61 45.36 372.30 18.62 353.68 06/22/20
GALLAGHER DANIEL VINCNT JR

PARCEL TOTAL 305.33 21.61 45.36 372.30 18.62 353.68

PERSON TOTAL 305.33 21.61 45.36 372.30 18.62 353.68

29 001 0200 000 01 1 2018 124.70 6.24 13.16 144.10 7.21 136.89 06/25/20
SAMBOL JOHN E

29 001 0200 000 01 1 2019 127.93 6.40 1.92 136.25 6.81 129.44 06/25/20
SAMBOL JOHN E

PARCEL TOTAL 252.63 12.64 15.08 280.35 14.02 266.33

29 001 0201 000 01 1 2018 713.40 35.67 74.90 823.97 41.20 782.77 06/25/20
SAMBOL JOHN E

29 001 0201 000 01 1 2019 731.85 36.59 10.98 779.42 38.97 740.45 06/25/20
SAMBOL JOHN E

PARCEL TOTAL 1445.25 72.26 85.88 1603.39 80.17 1523.22

29 001 0202 000 01 1 2018 95.70 4.79 10.08 110.57 5.53 105.04 06/25/20
SAMBOL JOHN E

29 001 0202 000 01 1 2019 98.18 4.91 1.48 104.57 5.23 99.34 06/25/20
SAMBOL JOHN E

PARCEL TOTAL 193.88 9.70 11.56 215.14 10.76 204.38

PERSON TOTAL 1891.76 94.60 112.52 2098.88 104.95 1993.93

29 001 0407 000 01 1 2019 256.98 12.85 1.93 271.76 13.59 258.17 06/12/20
WILLIAMS LAWRENCE A

PARCEL TOTAL 256.98 12.85 1.93 271.76 13.59 258.17

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29 GLASGOW

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PERSON TOTAL 256.98 12.85 1.93 271.76 13.59 258.17

DISTRICT TOTAL 29 2850.47 147.04 197.89 3195.40 159.78 3035.62

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31 HOOKSTOWN

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
31 001 0209 001 01 1 2018 CORSI JULIE B		25.01	117.55	149.94	292.50	14.63	277.87			06/29/20
PARCEL TOTAL		25.01	117.55	149.94	292.50	14.63	277.87			
PERSON TOTAL		25.01	117.55	149.94	292.50	14.63	277.87			
31 001 0308 000 01 1 2019 KEARNEY THOMAS C		308.99	30.90	4.64	344.53	17.23	327.30			06/01/20
PARCEL TOTAL		308.99	30.90	4.64	344.53	17.23	327.30			
PERSON TOTAL		308.99	30.90	4.64	344.53	17.23	327.30			
31 001 0204 000 01 1 2017 LEWIS ROBERT LEE		54.58		1.23	55.81	2.79	53.02			06/19/20
PARCEL TOTAL		54.58		1.23	55.81	2.79	53.02			
PERSON TOTAL		54.58		1.23	55.81	2.79	53.02			
31 001 0204 999 01 1 2017 LEWIS STEPHANIE JEAN		27.45	2.75	2.93	33.13	1.66	31.47			06/19/20
PARCEL TOTAL		27.45	2.75	2.93	33.13	1.66	31.47			
PERSON TOTAL		27.45	2.75	2.93	33.13	1.66	31.47			
31 001 0907 001 01 1 2019 WESTERMAN RONALD F		571.34	57.13	12.87	641.34	32.07	609.27			06/12/20
PARCEL TOTAL		571.34	57.13	12.87	641.34	32.07	609.27			
PERSON TOTAL		571.34	57.13	12.87	641.34	32.07	609.27			
31 001 1016 000 01 1 2018 WRIGHT CHARLES B		742.91	74.29	89.12	906.32	45.32	861.00			06/01/20
PARCEL TOTAL		742.91	74.29	89.12	906.32	45.32	861.00			
PERSON TOTAL		742.91	74.29	89.12	906.32	45.32	861.00			
DISTRICT TOTAL 31		1730.28	282.62	260.73	2273.63	113.70	2159.93			

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33 MIDLAND

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33 002 0159 000 01 1 2019 190.50 19.05 7.15 216.70 10.84 205.86 06/29/20
ADAMS HEATHER

PARCEL TOTAL 190.50 19.05 7.15 216.70 10.84 205.86

PERSON TOTAL 190.50 19.05 7.15 216.70 10.84 205.86

33 002 0120 000 01 1 2014 270.91 39.24 13.13 323.28 16.16 307.12 06/04/20
BARKER DAWN

PARCEL TOTAL 270.91 39.24 13.13 323.28 16.16 307.12

33 006 0217 000 01 1 2015 166.67 3.75 166.67 3.75 170.42 8.52 161.90 06/04/20
BARKER DAWN

PARCEL TOTAL 166.67 3.75 166.67 3.75 170.42 8.52 161.90

PERSON TOTAL 437.58 39.24 16.88 493.70 24.68 469.02

33 004 0119 000 01 1 2019 254.00 25.40 7.64 287.04 14.35 272.69 06/17/20
BASINGSTOKE VENTURES LLC

PARCEL TOTAL 254.00 25.40 7.64 287.04 14.35 272.69

PERSON TOTAL 254.00 25.40 7.64 287.04 14.35 272.69

33 006 0311 000 01 1 2019 146.03 14.60 5.50 166.13 8.31 157.82 06/10/20
BENAVIDES ADRIAN

PARCEL TOTAL 146.03 14.60 5.50 166.13 8.31 157.82

PERSON TOTAL 146.03 14.60 5.50 166.13 8.31 157.82

33 010 0206 001 01 1 2019 112.71 11.27 3.40 127.38 6.37 121.01 06/26/20
BENSON, KELLY

PARCEL TOTAL 112.71 11.27 3.40 127.38 6.37 121.01

33 010 0208 000 01 1 2019 712.79 71.28 21.40 805.47 40.27 765.20 06/26/20
BENSON, KELLY

PARCEL TOTAL 712.79 71.28 21.40 805.47 40.27 765.20

33 010 0209 000 01 1 2019 168.28 16.83 5.04 190.15 9.51 180.64 06/26/20
BENSON, KELLY

PARCEL TOTAL 168.28 16.83 5.04 190.15 9.51 180.64

PERSON TOTAL 993.78 99.38 29.84 1123.00 56.15 1066.85

33 005 0709 000 01 1 2019 161.91 16.19 4.84 182.94 9.15 173.79 06/09/20
BERNABIE TERRI L

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST	MAP	IDENT	SPLIT	CARD	STAT	APPLIED				

PARCEL TOTAL		161.91	16.19	4.84	182.94	9.15	173.79			
PERSON TOTAL		161.91	16.19	4.84	182.94	9.15	173.79			
33 012 0212 000 01 1 2018	BOLLAND RYAN J	130.18	13.02	16.66	159.86	7.99	151.87	06/09/20		
33 012 0212 000 01 1 2019	BOLLAND RYAN J	130.18	13.02	4.90	148.10	7.41	140.69	06/09/20		
PARCEL TOTAL		260.36	26.04	21.56	307.96	15.40	292.56			
PERSON TOTAL		260.36	26.04	21.56	307.96	15.40	292.56			
33 004 0134 000 01 1 2018	BROWN CHARLES A	384.18	38.42	48.96	471.56	23.58	447.98	06/26/20		
PARCEL TOTAL		384.18	38.42	48.96	471.56	23.58	447.98			
PERSON TOTAL		384.18	38.42	48.96	471.56	23.58	447.98			
33 012 0100 001 01 1 2019	CELLINI ANDREW	1428.75	142.88	53.60	1625.23	81.26	1543.97	06/25/20		
PARCEL TOTAL		1428.75	142.88	53.60	1625.23	81.26	1543.97			
PERSON TOTAL		1428.75	142.88	53.60	1625.23	81.26	1543.97			
33 011 0411 000 01 1 2019	CELLINI MARY E	469.88	46.99	17.60	534.47	26.72	507.75	06/25/20		
PARCEL TOTAL		469.88	46.99	17.60	534.47	26.72	507.75			
PERSON TOTAL		469.88	46.99	17.60	534.47	26.72	507.75			
33 011 0602 000 01 1 2018	CHAMBERS WILLIAM	433.09	43.31	55.25	531.65	26.58	505.07	06/05/20		
PARCEL TOTAL		433.09	43.31	55.25	531.65	26.58	505.07			
PERSON TOTAL		433.09	43.31	55.25	531.65	26.58	505.07			
33 002 0103 000 01 1 2017	CLARK MARSHALL	277.81	27.78	60.32	365.91	18.30	347.61	06/16/20		
33 002 0103 000 01 1 2018	CLARK MARSHALL	277.81	27.78	35.36	340.95	17.04	323.91	06/16/20		
PARCEL TOTAL		555.62	55.56	95.68	706.86	35.34	671.52			

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33 MIDLAND

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PERSON TOTAL		555.62	55.56	95.68	706.86	35.34	671.52				
33	002 0148 000	01	1	2018	222.89	22.29	28.39	273.57	13.68	259.89	06/29/20
COLLINS ZACKERY											
PARCEL TOTAL		222.89	22.29	28.39	273.57	13.68	259.89				
PERSON TOTAL		222.89	22.29	28.39	273.57	13.68	259.89				
33	008 0108 000	01	1	2019	612.78	61.28	18.40	692.46	34.62	657.84	06/09/20
D'ITRI JOSEPH A JR											
PARCEL TOTAL		612.78	61.28	18.40	692.46	34.62	657.84				
PERSON TOTAL		612.78	61.28	18.40	692.46	34.62	657.84				
33	003 0208 000	01	1	2019	49.21	4.92	1.85	55.98	2.80	53.18	06/16/20
FELTROP LORI LYNN											
PARCEL TOTAL		49.21	4.92	1.85	55.98	2.80	53.18				
PERSON TOTAL		49.21	4.92	1.85	55.98	2.80	53.18				
33	003 0503 000	01	1	2019	287.34	28.73	10.80	326.87	16.34	310.53	06/30/20
GARIZAS THOMAS J JR											
PARCEL TOTAL		287.34	28.73	10.80	326.87	16.34	310.53				
PERSON TOTAL		287.34	28.73	10.80	326.87	16.34	310.53				
33	010 0621 000	01	1	2019	668.32	66.83	25.05	760.20	38.01	722.19	06/18/20
GENGARELLA, GUY E & JOHN S											
PARCEL TOTAL		668.32	66.83	25.05	760.20	38.01	722.19				
PERSON TOTAL		668.32	66.83	25.05	760.20	38.01	722.19				
33	010 0503 000	01	1	2018	742.95	74.30	94.69	911.94	45.60	866.34	06/22/20
GORDON JACK W											
PARCEL TOTAL		742.95	74.30	94.69	911.94	45.60	866.34				
PERSON TOTAL		742.95	74.30	94.69	911.94	45.60	866.34				
33	006 0118 000	01	1	2019	219.06	21.91	8.20	249.17	12.46	236.71	06/02/20
GRANITO LOUIS J JR											
PARCEL TOTAL		219.06	21.91	8.20	249.17	12.46	236.71				

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33 MIDLAND

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PERSON TOTAL		219.06	21.91	8.20	249.17	12.46	236.71	
33	006 0800 000 01 1 2019	106.34	10.63	4.00	120.97	6.05	114.92	06/25/20
HAKE JONATHAN D								
PARCEL TOTAL		106.34	10.63	4.00	120.97	6.05	114.92	
PERSON TOTAL		106.34	10.63	4.00	120.97	6.05	114.92	
33	011 0103 000 01 1 2018	603.52		9.06	612.58	30.63	581.95	06/09/20
HODGE RICKY L								
33	011 0103 000 01 1 2019	635.00	63.50	23.80	722.30	36.12	686.18	06/09/20
HODGE RICKY L								
PARCEL TOTAL		1238.52	63.50	32.86	1334.88	66.75	1268.13	
PERSON TOTAL		1238.52	63.50	32.86	1334.88	66.75	1268.13	
33	003 0213 000 01 1 2018	49.21	4.92	6.29	60.42	3.02	57.40	06/30/20
HOWARD KENNETH E								
PARCEL TOTAL		49.21	4.92	6.29	60.42	3.02	57.40	
PERSON TOTAL		49.21	4.92	6.29	60.42	3.02	57.40	
33	003 0212 000 01 1 2019	203.96	26.03	9.75	239.74	11.99	227.75	06/05/20
HOWARD KENNETH E DEC								
PARCEL TOTAL		203.96	26.03	9.75	239.74	11.99	227.75	
PERSON TOTAL		203.96	26.03	9.75	239.74	11.99	227.75	
33	002 0410 000 01 1 2017	65.94		1.47	67.41	3.37	64.04	06/29/20
IRVINE PATRICIA								
33	002 0410 000 01 1 2018	317.50	31.75	40.46	389.71	19.49	370.22	06/29/20
IRVINE PATRICIA								
PARCEL TOTAL		383.44	31.75	41.93	457.12	22.86	434.26	
PERSON TOTAL		383.44	31.75	41.93	457.12	22.86	434.26	
33	002 0305 001 01 1 2017	102.12	10.21	22.33	134.66	6.73	127.93	06/05/20
LOGAN DANNETTA								
33	002 0305 001 01 1 2018	101.30	10.13	12.92	124.35	6.22	118.13	06/05/20
PARCEL TOTAL		203.42	20.34	35.25	259.01	12.95	246.06	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED	INTEREST COLLECTION COMMISSION REMITTANCE					

PERSON TOTAL	203.42	20.34	35.25	259.01	12.95	246.06
33 002 0148 001 01 1 2018 LON DOG LLC	190.50	19.05	24.31	233.86	11.69	222.17 06/29/20
PARCEL TOTAL	190.50	19.05	24.31	233.86	11.69	222.17
PERSON TOTAL	190.50	19.05	24.31	233.86	11.69	222.17
33 011 0219 000 01 1 2017 MONAC CAROL A	476.25	25.02	42.84	544.11	27.21	516.90 06/25/20
33 011 0219 000 01 1 2018 MONAC CAROL A	476.25	47.63	60.69	584.57	29.23	555.34 06/25/20
PARCEL TOTAL	952.50	72.65	103.53	1128.68	56.44	1072.24
PERSON TOTAL	952.50	72.65	103.53	1128.68	56.44	1072.24
33 002 0709 000 01 1 2018 MONG ALFRED L	244.48	24.45	31.11	300.04	15.00	285.04 06/08/20
PARCEL TOTAL	244.48	24.45	31.11	300.04	15.00	285.04
PERSON TOTAL	244.48	24.45	31.11	300.04	15.00	285.04
33 005 0306 000 01 1 2017 MOSURA SHERYLL	20.37		1.05	21.42	1.07	20.35 06/22/20
33 005 0306 000 01 1 2018 MOSURA SHERYLL	69.85	6.99	8.84	85.68	4.28	81.40 06/22/20
PARCEL TOTAL	90.22	6.99	9.89	107.10	5.35	101.75
33 005 0307 000 01 1 2017 MOSURA SHERYLL	24.15		1.26	25.41	1.27	24.14 06/22/20
33 005 0307 000 01 1 2018 MOSURA SHERYLL	49.21	4.92	6.29	60.42	3.02	57.40 06/22/20
PARCEL TOTAL	73.36	4.92	7.55	85.83	4.29	81.54
33 005 0308 000 01 1 2018 MOSURA SHERYLL	225.13	22.51	28.73	276.37	13.82	262.55 06/22/20
PARCEL TOTAL	225.13	22.51	28.73	276.37	13.82	262.55
PERSON TOTAL	388.71	34.42	46.17	469.30	23.46	445.84
33 003 0424 000 01 1 2018 PIERRE SAMUEL W	336.55	33.66	42.84	413.05	20.65	392.40 06/16/20

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PARCEL NO / OWNER NAME	YEAR	DIST MAP IDENT	SPLIT CARD	STAT APPLIED	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
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PARCEL TOTAL					336.55	33.66	42.84	413.05	20.65	392.40		
PERSON TOTAL					336.55	33.66	42.84	413.05	20.65	392.40		
33 006 0425 000 01 1 2017	RICE ERNESTINE JOHNSON				305.48		13.74	319.22	15.96	303.26	06/25/20	
33 006 0425 000 01 1 2018	RICE ERNESTINE JOHNSON				433.39	43.34	55.25	531.98	26.60	505.38	06/25/20	
PARCEL TOTAL					738.87	43.34	68.99	851.20	42.56	808.64		
PERSON TOTAL					738.87	43.34	68.99	851.20	42.56	808.64		
33 005 0408 000 01 1 2018	ROBINSON PATRICIA				306.45		25.30	331.75	16.59	315.16	06/29/20	
PARCEL TOTAL					306.45		25.30	331.75	16.59	315.16		
PERSON TOTAL					306.45		25.30	331.75	16.59	315.16		
33 004 0610 000 01 1 2019	SAMBOL AND SON ELEC LLC				467.32			467.32	23.37	443.95	06/25/20	
PARCEL TOTAL					467.32			467.32	23.37	443.95		
33 006 0216 000 01 1 2019	SAMBOL AND SON ELEC LLC				582.61	58.26	17.48	658.35	32.92	625.43	06/12/20	
PARCEL TOTAL					582.61	58.26	17.48	658.35	32.92	625.43		
PERSON TOTAL					1049.93	58.26	17.48	1125.67	56.29	1069.38		
33 002 0167 000 01 1 2018	SAMBOL JOHN				381.00	38.10	48.62	467.72	23.39	444.33	06/25/20	
33 002 0167 000 01 1 2019	SAMBOL JOHN				381.00	38.10	14.30	433.40	21.67	411.73	06/25/20	
PARCEL TOTAL					762.00	76.20	62.92	901.12	45.06	856.06		
PERSON TOTAL					762.00	76.20	62.92	901.12	45.06	856.06		
33 007 0204 002 01 1 2019	SCHILINSKI JEFFREY				547.69	54.77	20.55	623.01	31.15	591.86	06/26/20	
PARCEL TOTAL					547.69	54.77	20.55	623.01	31.15	591.86		
PERSON TOTAL					547.69	54.77	20.55	623.01	31.15	591.86		

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

33 005 0707 000 01 1 2018 468.60 77.95 99.45 646.00 32.30 613.70 06/30/20
SOCIETA APERAIA ITALIANA

PARCEL TOTAL 468.60 77.95 99.45 646.00 32.30 613.70

PERSON TOTAL 468.60 77.95 99.45 646.00 32.30 613.70

33 005 0708 000 01 1 2018 6.00 6.00 .30 5.70 06/30/20
ST ANTHONY CLUB

PARCEL TOTAL 6.00 6.00 .30 5.70

PERSON TOTAL 6.00 6.00 .30 5.70

33 005 0821 000 01 1 2019 182.54 18.25 5.48 206.27 10.31 195.96 06/10/20
ST GEORGE DUANE

PARCEL TOTAL 182.54 18.25 5.48 206.27 10.31 195.96

PERSON TOTAL 182.54 18.25 5.48 206.27 10.31 195.96

33 002 0114 000 01 1 2019 52.39 5.24 1.95 59.58 2.98 56.60 06/03/20
SZCZEPANSKI FELIX

PARCEL TOTAL 52.39 5.24 1.95 59.58 2.98 56.60

33 002 0115 000 01 1 2019 52.39 5.24 1.95 59.58 2.98 56.60 06/03/20
SZCZEPANSKI FELIX

PARCEL TOTAL 52.39 5.24 1.95 59.58 2.98 56.60

33 002 0116 000 01 1 2019 52.39 5.24 1.95 59.58 2.98 56.60 06/03/20
SZCZEPANSKI FELIX

PARCEL TOTAL 52.39 5.24 1.95 59.58 2.98 56.60

33 005 0106 000 01 1 2019 120.65 12.07 4.50 137.22 6.86 130.36 06/03/20
SZCZEPANSKI FELIX

PARCEL TOTAL 120.65 12.07 4.50 137.22 6.86 130.36

PERSON TOTAL 277.82 27.79 10.35 315.96 15.80 300.16

33 005 0523 000 01 1 2019 592.14 59.21 22.20 673.55 33.68 639.87 06/03/20
SZCZEPANSKI FELIX M

PARCEL TOTAL 592.14 59.21 22.20 673.55 33.68 639.87

PERSON TOTAL 592.14 59.21 22.20 673.55 33.68 639.87

33 006 0415 000 01 1 2018 274.34 27.43 35.02 336.79 16.84 319.95 06/23/20
TAVARES TIANDA

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DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED							

PARCEL TOTAL													
PERSON TOTAL													
33	005	0916	000	01	1	2019	547.69	54.77	16.44	618.90	30.95	587.95	06/22/20
THOMPSON MERLE R													
PARCEL TOTAL													
PERSON TOTAL													
33	002	0104	000	01	1	2017	396.88	39.69	86.42	522.99	26.15	496.84	06/12/20
WILLIAMS MEINA L													
33	002	0104	000	01	1	2018	396.88	39.69	50.66	487.23	24.36	462.87	06/12/20
WILLIAMS MEINA L													
PARCEL TOTAL													
PERSON TOTAL													
DISTRICT TOTAL 33													
							19357.69	1766.07	1457.18	22580.94	1129.07	21451.87	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

34 003 0202 000 01 1 2018 586.98 29.35 61.60 677.93 33.90 644.03 06/19/20
BISCHAK JUDITH

PARCEL TOTAL 586.98 29.35 61.60 677.93 33.90 644.03

PERSON TOTAL 586.98 29.35 61.60 677.93 33.90 644.03

34 001 0202 000 01 1 2019 42.00 2.10 .64 44.74 2.24 42.50 06/29/20
BVR VALLEY ALLOY FNDRY CO

PARCEL TOTAL 42.00 2.10 .64 44.74 2.24 42.50

PERSON TOTAL 42.00 2.10 .64 44.74 2.24 42.50

34 002 0401 000 01 1 2018 1172.12 58.61 123.06 1353.79 67.69 1286.10 06/16/20
CORSI RICHARD JR

PARCEL TOTAL 1172.12 58.61 123.06 1353.79 67.69 1286.10

PERSON TOTAL 1172.12 58.61 123.06 1353.79 67.69 1286.10

34 001 0203 000 01 1 2019 1728.00 86.40 25.92 1840.32 92.02 1748.30 06/29/20
HERZOG WILLIAM

PARCEL TOTAL 1728.00 86.40 25.92 1840.32 92.02 1748.30

PERSON TOTAL 1728.00 86.40 25.92 1840.32 92.02 1748.30

34 002 0421 000 01 1 2019 942.00 47.10 14.14 1003.24 50.16 953.08 06/29/20
HERZOG WILLIAM B

PARCEL TOTAL 942.00 47.10 14.14 1003.24 50.16 953.08

PERSON TOTAL 942.00 47.10 14.14 1003.24 50.16 953.08

34 003 0306 000 01 1 2018 1180.78 59.04 124.04 1363.86 68.19 1295.67 06/24/20
KIBLER FRANCES LYNN

PARCEL TOTAL 1180.78 59.04 124.04 1363.86 68.19 1295.67

PERSON TOTAL 1180.78 59.04 124.04 1363.86 68.19 1295.67

34 002 0420 000 01 1 2019 918.00 45.90 13.78 977.68 48.88 928.80 06/03/20
SHAWGER JEFFREY

PARCEL TOTAL 918.00 45.90 13.78 977.68 48.88 928.80

PERSON TOTAL 918.00 45.90 13.78 977.68 48.88 928.80

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

34 001 0104 000	01	1	2019	396.00	19.80	5.94	421.74	21.09	400.65	06/03/20
SZCZEPANSKI FELIX										
PARCEL TOTAL				396.00	19.80	5.94	421.74	21.09	400.65	
PERSON TOTAL				396.00	19.80	5.94	421.74	21.09	400.65	
DISTRICT TOTAL 34				6965.88	348.30	369.12	7683.30	384.17	7299.13	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

35 003 0100 000 01 1 2018 918.07 45.90 96.46 1060.43 53.02 1007.41 06/16/20
CORSI RICHARD JR

PARCEL TOTAL 918.07 45.90 96.46 1060.43 53.02 1007.41

PERSON TOTAL 918.07 45.90 96.46 1060.43 53.02 1007.41

35 002 0600 001 01 1 2019 684.00 34.20 10.26 728.46 36.42 692.04 06/24/20
DAVIS ANGEL

PARCEL TOTAL 684.00 34.20 10.26 728.46 36.42 692.04

PERSON TOTAL 684.00 34.20 10.26 728.46 36.42 692.04

35 001 0612 000 01 1 2019 162.00 8.10 2.44 172.54 8.63 163.91 06/11/20
DUGAS STEVE

PARCEL TOTAL 162.00 8.10 2.44 172.54 8.63 163.91

PERSON TOTAL 162.00 8.10 2.44 172.54 8.63 163.91

35 003 0405 000 01 1 2018 1019.11 50.96 106.96 1177.03 58.85 1118.18 06/11/20
DUGAS STEVEN D

PARCEL TOTAL 1019.11 50.96 106.96 1177.03 58.85 1118.18

PERSON TOTAL 1019.11 50.96 106.96 1177.03 58.85 1118.18

35 002 0602 000 01 1 2018 1374.21 68.71 144.21 1587.13 79.36 1507.77 06/22/20
KALERVO ANGELA

PARCEL TOTAL 1374.21 68.71 144.21 1587.13 79.36 1507.77

PERSON TOTAL 1374.21 68.71 144.21 1587.13 79.36 1507.77

35 002 0306 000 01 1 2018 1235.64 61.78 129.78 1427.20 71.36 1355.84 06/25/20
LARSON RUTH

35 002 0306 000 01 1 2019 1284.00 64.20 19.26 1367.46 68.37 1299.09 06/25/20

PARCEL TOTAL 2519.64 125.98 149.04 2794.66 139.73 2654.93

PERSON TOTAL 2519.64 125.98 149.04 2794.66 139.73 2654.93

35 003 0109 000 01 1 2018 215.75 27.47 57.68 300.90 15.05 285.85 06/10/20
LORD JOHN

PARCEL TOTAL 215.75 27.47 57.68 300.90 15.05 285.85

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PARCEL NO / OWNER NAME	YEAR	DIST MAP IDENT	SPLIT CARD	STAT APPLIED	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
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PERSON TOTAL 215.75 27.47 57.68 300.90 15.05 285.85

35 003 0807 000 01 1 2018 802.59 40.13 84.28 927.00 46.35 880.65 06/30/20
LYON VENTURES LLC

PARCEL TOTAL 802.59 40.13 84.28 927.00 46.35 880.65

PERSON TOTAL 802.59 40.13 84.28 927.00 46.35 880.65

35 003 0800 000 01 1 2018 5008.95 250.45 525.98 5785.38 289.27 5496.11 06/18/20
MCKENDRY DANIEL

PARCEL TOTAL 5008.95 250.45 525.98 5785.38 289.27 5496.11

35 003 0802 000 01 1 2018 606.27 30.31 63.70 700.28 35.01 665.27 06/18/20
MCKENDRY DANIEL

PARCEL TOTAL 606.27 30.31 63.70 700.28 35.01 665.27

PERSON TOTAL 5615.22 280.76 589.68 6485.66 324.28 6161.38

35 004 0200 002 01 1 2019 1209.00 60.45 9.07 1278.52 63.93 1214.59 06/16/20
MONACA-CENTER FRAT CLUB

PARCEL TOTAL 1209.00 60.45 9.07 1278.52 63.93 1214.59

PERSON TOTAL 1209.00 60.45 9.07 1278.52 63.93 1214.59

35 001 0108 000 01 1 2019 1308.00 65.40 19.62 1393.02 69.65 1323.37 06/08/20
NOWICKI HENRY G III

PARCEL TOTAL 1308.00 65.40 19.62 1393.02 69.65 1323.37

PERSON TOTAL 1308.00 65.40 19.62 1393.02 69.65 1323.37

35 003 0609 000 01 1 2018 262.83 53.12 111.58 427.53 21.38 406.15 06/30/20
SAMARAS THEODORE

PARCEL TOTAL 262.83 53.12 111.58 427.53 21.38 406.15

PERSON TOTAL 262.83 53.12 111.58 427.53 21.38 406.15

35 002 0622 000 01 1 2019 651.00 32.55 4.88 688.43 34.42 654.01 06/16/20
SHOWRANK JODY

PARCEL TOTAL 651.00 32.55 4.88 688.43 34.42 654.01

PERSON TOTAL 651.00 32.55 4.88 688.43 34.42 654.01

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
35 001 0413 000 01 1 2017		1642.27	82.11	291.68	2016.06	100.80	1915.26	06/24/20	
SISK MICHAEL									
35 001 0413 000 01 1 2018		1703.33	85.17	178.78	1967.28	98.36	1868.92	06/24/20	
SISK MICHAEL									
PARCEL TOTAL		3345.60	167.28	470.46	3983.34	199.16	3784.18		
PERSON TOTAL		3345.60	167.28	470.46	3983.34	199.16	3784.18		
35 003 0702 000 01 1 2019		1230.00	61.50	18.46	1309.96	65.50	1244.46	06/09/20	
TAORMINA, DANIEL J &									
PARCEL TOTAL		1230.00	61.50	18.46	1309.96	65.50	1244.46		
PERSON TOTAL		1230.00	61.50	18.46	1309.96	65.50	1244.46		
35 003 0909 000 01 1 2019		1308.00	65.40	9.81	1383.21	69.16	1314.05	06/18/20	
TWO SCOOPS REAL ESTATE MGT									
PARCEL TOTAL		1308.00	65.40	9.81	1383.21	69.16	1314.05		
PERSON TOTAL		1308.00	65.40	9.81	1383.21	69.16	1314.05		
35 002 0102 000 01 1 2019		2122.98	106.15	31.84	2260.97	113.05	2147.92	06/16/20	
ZAGAR ERLA									
PARCEL TOTAL		2122.98	106.15	31.84	2260.97	113.05	2147.92		
PERSON TOTAL		2122.98	106.15	31.84	2260.97	113.05	2147.92		
DISTRICT TOTAL 35		24748.00	1294.06	1916.73	27958.79	1397.94	26560.85		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED			
36 002 0517 000	01 1 2019	702.00	35.10	10.54	747.64	37.38	710.26	06/08/20	BINGLE, TYLER
PARCEL TOTAL				702.00	35.10	10.54	747.64	37.38	710.26
PERSON TOTAL				702.00	35.10	10.54	747.64	37.38	710.26
36 003 0600 000	01 1 2019	3852.00	192.60	57.78	4102.38	205.12	3897.26	06/12/20	CMES PROPERTIES LLC
PARCEL TOTAL				3852.00	192.60	57.78	4102.38	205.12	3897.26
36 003 0600 001	01 1 2019	421.50	21.08	6.32	448.90	22.45	426.45	06/12/20	CMES PROPERTIES LLC
PARCEL TOTAL				421.50	21.08	6.32	448.90	22.45	426.45
PERSON TOTAL				4273.50	213.68	64.10	4551.28	227.57	4323.71
36 002 0827 000	01 1 2019	1911.00	95.55	14.33	2020.88	101.04	1919.84	06/16/20	MSP PROPERTIES OF PA LP
PARCEL TOTAL				1911.00	95.55	14.33	2020.88	101.04	1919.84
PERSON TOTAL				1911.00	95.55	14.33	2020.88	101.04	1919.84
36 003 0210 000	01 1 2018	6.20	.60	.60	6.80	.34	6.46	06/03/20	PALOMBI RENEE M
PARCEL TOTAL				6.20	.60	.60	6.80	.34	6.46
PERSON TOTAL				6.20	.60	.60	6.80	.34	6.46
36 003 0212 000	01 1 2018	1019.11	50.96	106.96	1177.03	58.85	1118.18	06/24/20	POSKOSKY JOHN M
PARCEL TOTAL				1019.11	50.96	106.96	1177.03	58.85	1118.18
PERSON TOTAL				1019.11	50.96	106.96	1177.03	58.85	1118.18
36 001 0406 000	01 1 2017	655.40	32.77	127.92	816.09	40.81	775.28	06/30/20	POTTER JOHN B
PARCEL TOTAL				655.40	32.77	127.92	816.09	40.81	775.28
PERSON TOTAL				655.40	32.77	127.92	816.09	40.81	775.28
36 002 0622 000	01 1 2018	569.66	28.48	59.78	657.92	32.90	625.02	06/26/20	RENZO DAVID F

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SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
36 002 0415 000 01 1 2019 RUSSELL JANE L	792.00	39.60	11.88	843.48	42.17	801.31	06/25/20		
36 003 0207 000 01 1 2017 SLUSH PUPPIE TRI-STATE INC	445.36	22.27	86.84	554.47	27.72	526.75	06/24/20		
36 003 0207 000 01 1 2018 SLUSH PUPPIE TRI-STATE INC	461.92	23.10	48.44	533.46	26.67	506.79	06/24/20		
36 003 0208 000 01 1 2017 SLUSH PUPPIE TRI-STATE INC	1948.45	97.42	379.86	2425.73	121.29	2304.44	06/24/20		
36 003 0208 000 01 1 2018 SLUSH PUPPIE TRI-STATE INC	2020.90	101.05	212.24	2334.19	116.71	2217.48	06/24/20		
36 003 0200 000 01 1 2019 SUDAK PETE	1674.00	83.70	25.12	1782.82	89.14	1693.68	06/12/20		
36 003 0501 000 01 1 2019 SUDAK PETE	1797.00	89.85	26.96	1913.81	95.69	1818.12	06/12/20		
DISTRICT TOTAL 36	18276.50	913.53	1175.57	20365.60	1018.28	19347.32			

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37 004 1302 000 01 1 2019 1360.00 68.00 10.20 1438.20 71.91 1366.29 06/11/20
ADAMS JOHN EDWARD

PARCEL TOTAL 1360.00 68.00 10.20 1438.20 71.91 1366.29

PERSON TOTAL 1360.00 68.00 10.20 1438.20 71.91 1366.29

37 001 1612 000 01 1 2018 178.99 8.95 18.76 206.70 10.34 196.36 06/22/20
B V SPORTSMANS CLUB

PARCEL TOTAL 178.99 8.95 18.76 206.70 10.34 196.36

PERSON TOTAL 178.99 8.95 18.76 206.70 10.34 196.36

37 001 1613 000 01 1 2018 3949.42 197.47 414.68 4561.57 228.08 4333.49 06/22/20
BEAVER VALLEY SPORTSMAN CL

PARCEL TOTAL 3949.42 197.47 414.68 4561.57 228.08 4333.49

PERSON TOTAL 3949.42 197.47 414.68 4561.57 228.08 4333.49

37 003 0110 000 01 1 2018 1729.31 86.47 181.58 1997.36 99.87 1897.49 06/22/20
BISCHAK WILLIAM

37 003 0110 000 01 1 2019 1797.00 89.85 26.96 1913.81 95.69 1818.12 06/22/20
BISCHAK WILLIAM

PARCEL TOTAL 3526.31 176.32 208.54 3911.17 195.56 3715.61

PERSON TOTAL 3526.31 176.32 208.54 3911.17 195.56 3715.61

37 004 0104 000 01 1 2019 928.98 46.45 13.94 989.37 49.47 939.90 06/19/20
BISHOP EUGENE L JR

PARCEL TOTAL 928.98 46.45 13.94 989.37 49.47 939.90

PERSON TOTAL 928.98 46.45 13.94 989.37 49.47 939.90

37 001 0908 001 01 1 2019 93.00 4.65 .70 98.35 4.92 93.43 06/25/20
BLINN BILLIE JO

PARCEL TOTAL 93.00 4.65 .70 98.35 4.92 93.43

PERSON TOTAL 93.00 4.65 .70 98.35 4.92 93.43

37 003 1710 000 01 1 2019 1282.98 64.15 19.24 1366.37 68.32 1298.05 06/16/20
CAMPBELL JAMES P

PARCEL TOTAL 1282.98 64.15 19.24 1366.37 68.32 1298.05

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PERSON TOTAL 1282.98 64.15 19.24 1366.37 68.32 1298.05

37 001 0221 000 01 1 2019 513.00 25.65 7.70 546.35 27.32 519.03 06/29/20
DELGALLO LONNIE J

PARCEL TOTAL 513.00 25.65 7.70 546.35 27.32 519.03

PERSON TOTAL 513.00 25.65 7.70 546.35 27.32 519.03

37 003 2208 000 01 1 2018 471.50 23.58 49.56 544.64 27.23 517.41 06/05/20
DEVAULT BETH ANN

37 003 2208 000 01 1 2019 493.98 24.70 7.40 526.08 26.30 499.78 06/05/20
DEVAULT BETH ANN

PARCEL TOTAL 965.48 48.28 56.96 1070.72 53.53 1017.19

PERSON TOTAL 965.48 48.28 56.96 1070.72 53.53 1017.19

37 003 2210 002 01 1 2018 20.21 1.01 2.10 23.32 1.17 22.15 06/05/20
DEVAULT DONALD E II

37 003 2210 002 01 1 2019 21.00 1.05 .32 22.37 1.12 21.25 06/05/20
DEVAULT DONALD E II

PARCEL TOTAL 41.21 2.06 2.42 45.69 2.29 43.40

PERSON TOTAL 41.21 2.06 2.42 45.69 2.29 43.40

37 001 1503 000 01 1 2019 642.00 32.10 9.64 683.74 34.19 649.55 06/09/20
DINSMORE THOMAS

PARCEL TOTAL 642.00 32.10 9.64 683.74 34.19 649.55

PERSON TOTAL 642.00 32.10 9.64 683.74 34.19 649.55

37 003 0816 000 01 1 2018 955.60 47.78 100.38 1103.76 55.19 1048.57 06/26/20
EGAN JEREMIAH KEVIN

PARCEL TOTAL 955.60 47.78 100.38 1103.76 55.19 1048.57

PERSON TOTAL 955.60 47.78 100.38 1103.76 55.19 1048.57

37 006 0408 000 01 1 2018 2049.77 102.49 215.18 2367.44 118.37 2249.07 06/29/20
EILER JANA R

PARCEL TOTAL 2049.77 102.49 215.18 2367.44 118.37 2249.07

PERSON TOTAL 2049.77 102.49 215.18 2367.44 118.37 2249.07

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37 002 1206 000 01 1 2019 825.00 41.25 6.19 872.44 43.62 828.82 06/29/20
ENGELMAN LOWELL T

PARCEL TOTAL 825.00 41.25 6.19 872.44 43.62 828.82

PERSON TOTAL 825.00 41.25 6.19 872.44 43.62 828.82

37 006 0305 000 01 1 2019 2232.00 111.60 16.74 2360.34 118.02 2242.32 06/29/20
EVANS KENNETH A

PARCEL TOTAL 2232.00 111.60 16.74 2360.34 118.02 2242.32

PERSON TOTAL 2232.00 111.60 16.74 2360.34 118.02 2242.32

37 004 0431 000 01 1 2018 791.57 17.82 809.39 40.47 768.92 06/19/20
GIANFRANCESCO RONALD JR

PARCEL TOTAL 791.57 17.82 809.39 40.47 768.92

PERSON TOTAL 791.57 17.82 809.39 40.47 768.92

37 001 1905 000 01 1 2017 659.69 32.98 128.70 821.37 41.07 780.30 06/25/20
GRANT CYNTHIA A

37 001 1905 000 01 1 2018 684.22 34.21 71.82 790.25 39.51 750.74 06/25/20
GRANT CYNTHIA A

PARCEL TOTAL 1343.91 67.19 200.52 1611.62 80.58 1531.04

37 001 1906 000 01 1 2017 477.26 23.86 93.08 594.20 29.71 564.49 06/25/20
GRANT CYNTHIA A

37 001 1906 000 01 1 2018 500.37 25.02 52.50 577.89 28.89 549.00 06/25/20
GRANT CYNTHIA A

PARCEL TOTAL 977.63 48.88 145.58 1172.09 58.60 1113.49

PERSON TOTAL 2321.54 116.07 346.10 2783.71 139.18 2644.53

37 001 0711 000 01 1 2019 1068.00 53.40 16.02 1137.42 56.87 1080.55 06/30/20
HASKKA PROPERTIES LLC

PARCEL TOTAL 1068.00 53.40 16.02 1137.42 56.87 1080.55

PERSON TOTAL 1068.00 53.40 16.02 1137.42 56.87 1080.55

37 001 2305 000 01 1 2019 189.00 9.45 2.84 201.29 10.06 191.23 06/29/20
HERZOG WILLIAM

PARCEL TOTAL 189.00 9.45 2.84 201.29 10.06 191.23

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PERSON TOTAL		189.00	9.45	2.84	201.29	10.06	191.23	
37 001 2301 000	01 1 2019	753.00	37.65	11.30	801.95	40.10	761.85	06/29/20
HERZOG WILLIAM B								
PARCEL TOTAL		753.00	37.65	11.30	801.95	40.10	761.85	
37 001 2303 000	01 1 2019	357.00	17.85	5.36	380.21	19.01	361.20	06/29/20
HERZOG WILLIAM B								
PARCEL TOTAL		357.00	17.85	5.36	380.21	19.01	361.20	
37 002 0100 000	01 1 2019	63.00	3.15	.94	67.09	3.35	63.74	06/29/20
HERZOG WILLIAM B								
PARCEL TOTAL		63.00	3.15	.94	67.09	3.35	63.74	
PERSON TOTAL		1173.00	58.65	17.60	1249.25	62.46	1186.79	
37 001 1006 000	01 1 2019	171.00	8.55	2.56	182.11	9.11	173.00	06/09/20
JASEK CHARLES C								
PARCEL TOTAL		171.00	8.55	2.56	182.11	9.11	173.00	
PERSON TOTAL		171.00	8.55	2.56	182.11	9.11	173.00	
37 003 1714 000	01 1 2018			18.72	18.72	.94	17.78	06/29/20
JOHNSON PHILLIP DON								
PARCEL TOTAL				18.72	18.72	.94	17.78	
PERSON TOTAL				18.72	18.72	.94	17.78	
37 002 0125 000	01 1 2018	765.06	38.25	80.36	883.67	44.18	839.49	06/10/20
K & B INVSTMNT PROP LLC								
PARCEL TOTAL		765.06	38.25	80.36	883.67	44.18	839.49	
PERSON TOTAL		765.06	38.25	80.36	883.67	44.18	839.49	
37 003 1805 000	01 1 2017	1418.08	70.90	276.64	1765.62	88.28	1677.34	06/22/20
KALERVO DAVID L								
37 003 1805 000	01 1 2018	1476.18	73.81	154.98	1704.97	85.25	1619.72	06/22/20
KALERVO DAVID L								
PARCEL TOTAL		2894.26	144.71	431.62	3470.59	173.53	3297.06	
PERSON TOTAL		2894.26	144.71	431.62	3470.59	173.53	3297.06	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
37 002 1217 000 KOWALSKI HEATHER R	01 1 2018	1117.27	55.86	117.32	1290.45	64.52	1225.93	06/24/20	
PARCEL TOTAL		1117.27	55.86	117.32	1290.45	64.52	1225.93		
PERSON TOTAL		1117.27	55.86	117.32	1290.45	64.52	1225.93		
37 003 2308 000 MCCREARY SCOTT D	01 1 2019	585.00	29.25	8.78	623.03	31.15	591.88	06/30/20	
PARCEL TOTAL		585.00	29.25	8.78	623.03	31.15	591.88		
PERSON TOTAL		585.00	29.25	8.78	623.03	31.15	591.88		
37 002 1011 000 MERRIT TINAMARIE	01 1 2019	1059.00	52.95	7.94	1119.89	55.99	1063.90	06/12/20	
PARCEL TOTAL		1059.00	52.95	7.94	1119.89	55.99	1063.90		
PERSON TOTAL		1059.00	52.95	7.94	1119.89	55.99	1063.90		
37 006 0100 000 NICHOL JEFFREY A	01 1 2018	90.95	97.73	205.24	393.92	19.70	374.22	06/25/20	
PARCEL TOTAL		90.95	97.73	205.24	393.92	19.70	374.22		
37 006 0100 004 NICHOL JEFFREY A	01 1 2019	90.00	4.50	1.36	95.86	4.79	91.07	06/25/20	
PARCEL TOTAL		90.00	4.50	1.36	95.86	4.79	91.07		
37 006 0100 005 NICHOL JEFFREY A	01 1 2019	90.00	4.50	1.36	95.86	4.79	91.07	06/25/20	
PARCEL TOTAL		90.00	4.50	1.36	95.86	4.79	91.07		
PERSON TOTAL		270.95	106.73	207.96	585.64	29.28	556.36		
37 003 0211 000 NICHOL THOMAS S	01 1 2018	799.70	39.99	84.00	923.69	46.18	877.51	06/22/20	
PARCEL TOTAL		799.70	39.99	84.00	923.69	46.18	877.51		
37 003 0621 000 NICHOL THOMAS S	01 1 2018	767.94	38.40	80.64	886.98	44.35	842.63	06/22/20	
PARCEL TOTAL		767.94	38.40	80.64	886.98	44.35	842.63		
37 004 0502 000 NICHOL THOMAS S	01 1 2018	800.57	40.03	84.00	924.60	46.23	878.37	06/22/20	
PARCEL TOTAL		800.57	40.03	84.00	924.60	46.23	878.37		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
37 004 0503 000 NICHOL THOMAS S	01 1 2018	89.50	4.48	9.38	103.36	5.17	98.19	98.19	06/22/20
PARCEL TOTAL		89.50	4.48	9.38	103.36	5.17	98.19	98.19	
37 004 0505 000 NICHOL THOMAS S	01 1 2018	1111.50	55.58	116.76	1283.84	64.19	1219.65	1219.65	06/22/20
PARCEL TOTAL		1111.50	55.58	116.76	1283.84	64.19	1219.65	1219.65	
37 004 0508 000 NICHOL THOMAS S	01 1 2018	1229.86	61.49	129.08	1420.43	71.02	1349.41	1349.41	06/22/20
PARCEL TOTAL		1229.86	61.49	129.08	1420.43	71.02	1349.41	1349.41	
37 006 0409 000 NICHOL THOMAS S	01 1 2018	1750.44	87.52	183.82	2021.78	101.09	1920.69	1920.69	06/22/20
PARCEL TOTAL		1750.44	87.52	183.82	2021.78	101.09	1920.69	1920.69	
37 006 0410 000 NICHOL THOMAS S	01 1 2018	271.38	13.57	28.56	313.51	15.68	297.83	297.83	06/22/20
PARCEL TOTAL		271.38	13.57	28.56	313.51	15.68	297.83	297.83	
PERSON TOTAL		6820.89	341.06	716.24	7878.19	393.91	7484.28	7484.28	
37 001 1202 000 PHIPPS, JEFFREY	01 1 2019	619.98	31.00	9.30	660.28	33.01	627.27	627.27	06/16/20
PARCEL TOTAL		619.98	31.00	9.30	660.28	33.01	627.27	627.27	
PERSON TOTAL		619.98	31.00	9.30	660.28	33.01	627.27	627.27	
37 001 2104 000 PIPCHOK LORI J	01 1 2019	750.00	37.50	5.63	793.13	39.66	753.47	753.47	06/01/20
PARCEL TOTAL		750.00	37.50	5.63	793.13	39.66	753.47	753.47	
PERSON TOTAL		750.00	37.50	5.63	793.13	39.66	753.47	753.47	
37 001 0217 000 PUGLIESE ROSE A	01 1 2018	138.58	6.93	14.56	160.07	8.00	152.07	152.07	06/10/20
PARCEL TOTAL		138.58	6.93	14.56	160.07	8.00	152.07	152.07	
37 001 0222 000 PUGLIESE ROSE A	01 1 2018	57.74	2.89	6.02	66.65	3.33	63.32	63.32	06/10/20
PARCEL TOTAL		57.74	2.89	6.02	66.65	3.33	63.32	63.32	
PERSON TOTAL		196.32	9.82	20.58	226.72	11.33	215.39	215.39	

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37 004 1204 000 01 1 2019 2043.00 102.15 30.64 2175.79 108.79 2067.00 06/30/20
RAMBO LISA M

PARCEL TOTAL 2043.00 102.15 30.64 2175.79 108.79 2067.00

PERSON TOTAL 2043.00 102.15 30.64 2175.79 108.79 2067.00

37 004 1004 000 01 1 2019 2061.00 103.05 30.92 2194.97 109.75 2085.22 06/30/20
RAMBO LISA MARIE

PARCEL TOTAL 2061.00 103.05 30.92 2194.97 109.75 2085.22

PERSON TOTAL 2061.00 103.05 30.92 2194.97 109.75 2085.22

37 001 1306 000 01 1 2018 212.28 4.77 217.05 10.85 206.20 06/22/20
REAGAN SEAN

37 001 1306 000 01 1 2019 252.00 12.60 3.78 268.38 13.42 254.96 06/22/20
REAGAN SEAN

PARCEL TOTAL 464.28 12.60 8.55 485.43 24.27 461.16

PERSON TOTAL 464.28 12.60 8.55 485.43 24.27 461.16

37 003 1001 001 01 1 2019 1591.98 79.60 23.88 1695.46 84.77 1610.69 06/05/20
ROWE ROBERT P

PARCEL TOTAL 1591.98 79.60 23.88 1695.46 84.77 1610.69

PERSON TOTAL 1591.98 79.60 23.88 1695.46 84.77 1610.69

37 001 0811 000 01 1 2018 278.76 49.95 104.86 433.57 21.68 411.89 06/18/20
SOKOLOVICH THEODORE S

PARCEL TOTAL 278.76 49.95 104.86 433.57 21.68 411.89

PERSON TOTAL 278.76 49.95 104.86 433.57 21.68 411.89

37 001 1123 000 01 1 2019 531.98 27.10 8.12 567.20 28.36 538.84 06/26/20
TOOTHMAN KIMBERLY

PARCEL TOTAL 531.98 27.10 8.12 567.20 28.36 538.84

PERSON TOTAL 531.98 27.10 8.12 567.20 28.36 538.84

37 002 0111 000 01 1 2017 241.30 12.67 253.97 12.70 241.27 06/10/20
WADDING MICHAEL G

37 002 0111 000 01 1 2019 167.78 22.95 6.88 197.61 9.88 187.73 06/10/20
WADDING MICHAEL G

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PARCEL TOTAL 409.08 22.95 19.55 451.58 22.58 429.00

PERSON TOTAL 409.08 22.95 19.55 451.58 22.58 429.00

DISTRICT TOTAL 37 47716.66 2467.85 3355.18 53539.69 2676.98 50862.71

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
38 005 0622 000 01 1 2019 ASHTIANI, BRANDON & MONICA		1588.98	79.45	23.84	1692.27	84.61	1607.66	1607.66	06/03/20
PARCEL TOTAL		1588.98	79.45	23.84	1692.27	84.61	1607.66	1607.66	
PERSON TOTAL		1588.98	79.45	23.84	1692.27	84.61	1607.66	1607.66	
38 002 1106 000 01 1 2018 DAVINSON JOHN E		733.30	36.67	77.00	846.97	42.35	804.62	804.62	06/29/20
PARCEL TOTAL		733.30	36.67	77.00	846.97	42.35	804.62	804.62	
PERSON TOTAL		733.30	36.67	77.00	846.97	42.35	804.62	804.62	
38 004 0210 000 01 1 2019 HILTZ DOUGLAS N		431.91	69.85	20.96	522.72	26.14	496.58	496.58	06/22/20
PARCEL TOTAL		431.91	69.85	20.96	522.72	26.14	496.58	496.58	
PERSON TOTAL		431.91	69.85	20.96	522.72	26.14	496.58	496.58	
38 003 0812 000 01 1 2019 HUMBERT RAY		658.98	32.95	4.94	696.87	34.84	662.03	662.03	06/10/20
PARCEL TOTAL		658.98	32.95	4.94	696.87	34.84	662.03	662.03	
PERSON TOTAL		658.98	32.95	4.94	696.87	34.84	662.03	662.03	
38 001 0102 001 01 1 2018 KALUZA LAWRENCE		1619.61	80.98	157.95	1858.54	92.93	1765.61	1765.61	06/01/20
PARCEL TOTAL		1619.61	80.98	157.95	1858.54	92.93	1765.61	1765.61	
PERSON TOTAL		1619.61	80.98	157.95	1858.54	92.93	1765.61	1765.61	
38 003 0141 000 01 1 2019 KANSCHAT LAURA L		295.98	14.80	4.44	315.22	15.76	299.46	299.46	06/18/20
PARCEL TOTAL		295.98	14.80	4.44	315.22	15.76	299.46	299.46	
PERSON TOTAL		295.98	14.80	4.44	315.22	15.76	299.46	299.46	
38 002 0121 000 01 1 2019 KRIZAN COURTNEY LYNN		360.00	18.00	5.40	383.40	19.17	364.23	364.23	06/26/20
PARCEL TOTAL		360.00	18.00	5.40	383.40	19.17	364.23	364.23	
PERSON TOTAL		360.00	18.00	5.40	383.40	19.17	364.23	364.23	

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38 002 0122 000 01 1 2019 120.00 6.00 1.80 127.80 6.39 121.41 06/26/20
KRIZAN STEPHEN J III

PARCEL TOTAL 120.00 6.00 1.80 127.80 6.39 121.41

PERSON TOTAL 120.00 6.00 1.80 127.80 6.39 121.41

38 003 0129 000 01 1 2019 543.00 27.15 8.14 578.29 28.91 549.38 06/03/20
MCCOMBS DANNY A

PARCEL TOTAL 543.00 27.15 8.14 578.29 28.91 549.38

PERSON TOTAL 543.00 27.15 8.14 578.29 28.91 549.38

38 003 0700 000 01 1 2017 1529.42 76.47 298.22 1904.11 95.21 1808.90 06/26/20
MCKAY DIANE R

38 003 0700 000 01 1 2018 1591.66 79.58 167.16 1838.40 91.92 1746.48 06/26/20
MCKAY DIANE R

PARCEL TOTAL 3121.08 156.05 465.38 3742.51 187.13 3555.38

PERSON TOTAL 3121.08 156.05 465.38 3742.51 187.13 3555.38

38 002 1113 000 01 1 2019 1161.00 58.05 8.71 1227.76 61.39 1166.37 06/09/20
MCCLAUGHLIN DAVID E

PARCEL TOTAL 1161.00 58.05 8.71 1227.76 61.39 1166.37

PERSON TOTAL 1161.00 58.05 8.71 1227.76 61.39 1166.37

38 002 2008 000 01 1 2019 811.98 40.60 12.18 864.76 43.24 821.52 06/16/20
MOORE WILLIAM J

PARCEL TOTAL 811.98 40.60 12.18 864.76 43.24 821.52

PERSON TOTAL 811.98 40.60 12.18 864.76 43.24 821.52

38 002 0818 000 01 1 2019 730.98 36.55 5.48 773.01 38.65 734.36 06/10/20
POGLEDICH DAVID F

PARCEL TOTAL 730.98 36.55 5.48 773.01 38.65 734.36

PERSON TOTAL 730.98 36.55 5.48 773.01 38.65 734.36

38 003 0208 000 01 1 2019 1041.00 52.05 15.62 1108.67 55.43 1053.24 06/30/20
RIDJANECK, JOHN JR

PARCEL TOTAL 1041.00 52.05 15.62 1108.67 55.43 1053.24

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PERSON TOTAL		1041.00	52.05	15.62	1108.67	55.43	1053.24	
38 003 0901 000	01 1 2018	556.63		25.02	581.65	29.08	552.57	06/29/20
SHIELDS DOUGLAS J								
PARCEL TOTAL		556.63		25.02	581.65	29.08	552.57	
PERSON TOTAL		556.63		25.02	581.65	29.08	552.57	
38 002 2010 000	01 1 2019	94.03		1.42	95.45	4.77	90.68	06/08/20
SMITH TINA MARIE								
PARCEL TOTAL		94.03		1.42	95.45	4.77	90.68	
PERSON TOTAL		94.03		1.42	95.45	4.77	90.68	
38 005 0316 000	01 1 2019	195.00	9.75	1.46	206.21	10.31	195.90	06/16/20
TEW CHRISTOPHER M								
PARCEL TOTAL		195.00	9.75	1.46	206.21	10.31	195.90	
38 005 0317 000	01 1 2019	270.00	13.50	2.03	285.53	14.28	271.25	06/16/20
TEW CHRISTOPHER M								
PARCEL TOTAL		270.00	13.50	2.03	285.53	14.28	271.25	
PERSON TOTAL		465.00	23.25	3.49	491.74	24.59	467.15	
38 003 0119 000	01 1 2019	481.98	24.10	7.22	513.30	25.67	487.63	06/03/20
TOKAR JOYCE								
PARCEL TOTAL		481.98	24.10	7.22	513.30	25.67	487.63	
PERSON TOTAL		481.98	24.10	7.22	513.30	25.67	487.63	
38 003 0121 000	01 1 2019	315.00	15.75	4.72	335.47	16.77	318.70	06/03/20
TOKAR,JOYCE &								
PARCEL TOTAL		315.00	15.75	4.72	335.47	16.77	318.70	
38 003 0122 000	01 1 2019	9.00	.45	.14	9.59	.48	9.11	06/03/20
TOKAR,JOYCE &								
PARCEL TOTAL		9.00	.45	.14	9.59	.48	9.11	
PERSON TOTAL		324.00	16.20	4.86	345.06	17.25	327.81	
38 004 1043 000	01 1 2019	1572.00	78.60	11.79	1662.39	83.12	1579.27	06/01/20
URDA ROBERT N JR								

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PARCEL TOTAL 1572.00 78.60 11.79 1662.39 83.12 1579.27

PERSON TOTAL 1572.00 78.60 11.79 1662.39 83.12 1579.27

DISTRICT TOTAL 38 16711.44 851.30 865.64 18428.38 921.42 17506.96

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39 006 0203 000 01 1 2018 646.78 32.34 67.90 747.02 37.35 709.67 06/30/20
AREVALO FABIO

PARCEL TOTAL 646.78 32.34 67.90 747.02 37.35 709.67

PERSON TOTAL 646.78 32.34 67.90 747.02 37.35 709.67

39 007 0619 000 01 1 2019 801.87 40.09 12.02 853.98 42.70 811.28 06/29/20
BCW PROPERTY INVESTMNT LLC

PARCEL TOTAL 801.87 40.09 12.02 853.98 42.70 811.28

PERSON TOTAL 801.87 40.09 12.02 853.98 42.70 811.28

39 006 0710 000 01 1 2018 177.85 8.89 17.29 204.03 10.20 193.83 06/01/20
BEAUFORD JAMES G SR

PARCEL TOTAL 177.85 8.89 17.29 204.03 10.20 193.83

PERSON TOTAL 177.85 8.89 17.29 204.03 10.20 193.83

39 004 1103 000 01 1 2019 569.17 28.46 8.54 606.17 30.31 575.86 06/18/20
BEIGHEY WALTER C

PARCEL TOTAL 569.17 28.46 8.54 606.17 30.31 575.86

PERSON TOTAL 569.17 28.46 8.54 606.17 30.31 575.86

39 008 0229 000 01 1 2018 8.97 .07 9.04 .45 8.59 06/11/20
DUCHENE DAVID

PARCEL TOTAL 8.97 .07 9.04 .45 8.59

PERSON TOTAL 8.97 .07 9.04 .45 8.59

39 004 0508 000 01 1 2018 963.08 48.15 101.08 1112.31 55.62 1056.69 06/19/20
ENGLE AMY S

PARCEL TOTAL 963.08 48.15 101.08 1112.31 55.62 1056.69

PERSON TOTAL 963.08 48.15 101.08 1112.31 55.62 1056.69

39 007 0801 000 01 1 2019 503.18 25.16 7.54 535.88 26.79 509.09 06/11/20
GRANITO JOHN F

PARCEL TOTAL 503.18 25.16 7.54 535.88 26.79 509.09

PERSON TOTAL 503.18 25.16 7.54 535.88 26.79 509.09

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39 008 0112 000 01 1 2019 100.72 5.04 1.52 107.28 5.36 101.92 06/29/20
GUTHRIE MARK A

PARCEL TOTAL 100.72 5.04 1.52 107.28 5.36 101.92

PERSON TOTAL 100.72 5.04 1.52 107.28 5.36 101.92

39 007 0409 000 01 1 2019 683.79 34.19 10.26 728.24 36.41 691.83 06/02/20
HEGNER LINDA K

PARCEL TOTAL 683.79 34.19 10.26 728.24 36.41 691.83

PERSON TOTAL 683.79 34.19 10.26 728.24 36.41 691.83

39 007 1109 000 01 1 2018 505.84 25.29 53.06 584.19 29.21 554.98 06/05/20
HODGSON CHRISTIE MAE

PARCEL TOTAL 505.84 25.29 53.06 584.19 29.21 554.98

PERSON TOTAL 505.84 25.29 53.06 584.19 29.21 554.98

39 006 0106 000 01 1 2019 1209.93 60.95 18.28 1289.16 64.46 1224.70 06/23/20
JYOUNG ENTERPRISES LLC

PARCEL TOTAL 1209.93 60.95 18.28 1289.16 64.46 1224.70

PERSON TOTAL 1209.93 60.95 18.28 1289.16 64.46 1224.70

39 008 0101 000 01 1 2019 1426.02 71.30 10.70 1508.02 75.40 1432.62 06/22/20
LAMBERT, BRIAN K & JOAN M

PARCEL TOTAL 1426.02 71.30 10.70 1508.02 75.40 1432.62

PERSON TOTAL 1426.02 71.30 10.70 1508.02 75.40 1432.62

39 005 0102 000 01 1 2017 437.60 21.88 85.28 544.76 27.24 517.52 06/30/20
LEE JANE ELLEN HODGE

39 005 0102 000 01 1 2018 462.21 23.11 48.58 533.90 26.70 507.20 06/30/20
LEE JANE ELLEN HODGE

PARCEL TOTAL 899.81 44.99 133.86 1078.66 53.94 1024.72

PERSON TOTAL 899.81 44.99 133.86 1078.66 53.94 1024.72

39 007 0303 003 01 1 2019 5636.90 281.85 42.58 5961.33 298.07 5663.26 06/16/20
MAXXCO INVESTMENTS LP

PARCEL TOTAL 5636.90 281.85 42.58 5961.33 298.07 5663.26

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PERSON TOTAL 5636.90 281.85 42.58 5961.33 298.07 5663.26

39 005 0205 000 01 1 2017 599.55 29.98 117.00 746.53 37.33 709.20 06/11/20
MCADAM FLORENCE M

PARCEL TOTAL 599.55 29.98 117.00 746.53 37.33 709.20

PERSON TOTAL 599.55 29.98 117.00 746.53 37.33 709.20

39 007 0611 000 01 1 2019 659.48 32.97 9.90 702.35 35.12 667.23 06/17/20
MCKENZIE MICHAEL J

PARCEL TOTAL 659.48 32.97 9.90 702.35 35.12 667.23

PERSON TOTAL 659.48 32.97 9.90 702.35 35.12 667.23

39 005 0200 000 01 1 2019 10113.77 505.69 75.85 10695.31 534.77 10160.54 06/26/20
MEEHANCO LLC

PARCEL TOTAL 10113.77 505.69 75.85 10695.31 534.77 10160.54

PERSON TOTAL 10113.77 505.69 75.85 10695.31 534.77 10160.54

39 002 0104 001 01 1 2019 1014.16 50.71 7.61 1072.48 53.62 1018.86 06/19/20
MEYER PAUL M

PARCEL TOTAL 1014.16 50.71 7.61 1072.48 53.62 1018.86

PERSON TOTAL 1014.16 50.71 7.61 1072.48 53.62 1018.86

39 007 0512 000 01 1 2017 541.16 34.66 135.20 711.02 35.55 675.47 06/12/20
MORGAN SMITH

PARCEL TOTAL 541.16 34.66 135.20 711.02 35.55 675.47

PERSON TOTAL 541.16 34.66 135.20 711.02 35.55 675.47

39 007 1213 000 01 1 2017 671.06 35.21 706.27 35.31 670.96 06/05/20
MURGEN LAURIE L

PARCEL TOTAL 671.06 35.21 706.27 35.31 670.96

PERSON TOTAL 671.06 35.21 706.27 35.31 670.96

39 004 0504 000 01 1 2017 498.82 24.94 74.67 598.43 29.92 568.51 06/18/20
NARDONE JOSEPH G

PARCEL TOTAL 498.82 24.94 74.67 598.43 29.92 568.51

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PERSON TOTAL		498.82	24.94	74.67	598.43	29.92	568.51	
39 003 0309 000 01 1 2018	POPIK STEPHANIE	572.95	28.65	60.20	661.80	33.09	628.71	06/29/20
PARCEL TOTAL		572.95	28.65	60.20	661.80	33.09	628.71	
PERSON TOTAL		572.95	28.65	60.20	661.80	33.09	628.71	
39 004 1001 000 01 1 2019	RILEY RICHARD G JR	875.23	43.76	13.12	932.11	46.61	885.50	06/22/20
PARCEL TOTAL		875.23	43.76	13.12	932.11	46.61	885.50	
PERSON TOTAL		875.23	43.76	13.12	932.11	46.61	885.50	
39 007 0513 000 01 1 2018	STARR BONITA L	536.04	26.80	56.28	619.12	30.96	588.16	06/22/20
PARCEL TOTAL		536.04	26.80	56.28	619.12	30.96	588.16	
PERSON TOTAL		536.04	26.80	56.28	619.12	30.96	588.16	
39 007 0901 000 01 1 2019	STOJAN JUSTIN	1628.90	81.45	24.44	1734.79	86.74	1648.05	06/10/20
PARCEL TOTAL		1628.90	81.45	24.44	1734.79	86.74	1648.05	
PERSON TOTAL		1628.90	81.45	24.44	1734.79	86.74	1648.05	
39 006 0605 000 01 1 2019	SWEET DONKEY! LLC	840.50	42.03	12.60	895.13	44.76	850.37	06/29/20
PARCEL TOTAL		840.50	42.03	12.60	895.13	44.76	850.37	
PERSON TOTAL		840.50	42.03	12.60	895.13	44.76	850.37	
39 007 0100 000 01 1 2017	TORRENCE MARIA S	4583.31	229.17	893.62	5706.10	285.31	5420.79	06/29/20
PARCEL TOTAL		4583.31	229.17	893.62	5706.10	285.31	5420.79	
PERSON TOTAL		4583.31	229.17	893.62	5706.10	285.31	5420.79	
39 007 1209 000 01 1 2018	WOODS ROBERT L	1097.31	54.87	115.22	1267.40	63.37	1204.03	06/18/20
PARCEL TOTAL		1097.31	54.87	115.22	1267.40	63.37	1204.03	

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PERSON TOTAL 1097.31 54.87 115.22 1267.40 63.37 1204.03

DISTRICT TOTAL 39 38366.15 1892.38 2115.62 42374.15 2118.73 40255.42

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40 001 0211 000 01 1 2018 738.25 36.91 77.56 852.72 42.64 810.08 06/30/20
AREVALO FABIO

PARCEL TOTAL 738.25 36.91 77.56 852.72 42.64 810.08

PERSON TOTAL 738.25 36.91 77.56 852.72 42.64 810.08

40 003 0301 000 01 1 2019 638.64 31.93 4.79 675.36 33.77 641.59 06/22/20
BRAUND LYNN T

PARCEL TOTAL 638.64 31.93 4.79 675.36 33.77 641.59

PERSON TOTAL 638.64 31.93 4.79 675.36 33.77 641.59

40 001 0305 000 01 1 2018 953.02 47.65 100.10 1100.77 55.04 1045.73 06/18/20
CAPO ROBERT J JR

PARCEL TOTAL 953.02 47.65 100.10 1100.77 55.04 1045.73

PERSON TOTAL 953.02 47.65 100.10 1100.77 55.04 1045.73

40 003 0928 000 01 1 2017 1033.78 38.75 1072.53 53.63 1018.90 06/16/20
CORDES JAMES A

40 003 0928 000 01 1 2018 1542.75 77.14 161.98 1781.87 89.09 1692.78 06/16/20
CORDES JAMES A

PARCEL TOTAL 2576.53 77.14 200.73 2854.40 142.72 2711.68

PERSON TOTAL 2576.53 77.14 200.73 2854.40 142.72 2711.68

40 002 1000 000 01 1 2019 972.48 48.62 14.58 1035.68 51.78 983.90 06/12/20
FALLABEL JOSEPH

PARCEL TOTAL 972.48 48.62 14.58 1035.68 51.78 983.90

PERSON TOTAL 972.48 48.62 14.58 1035.68 51.78 983.90

40 003 0923 000 01 1 2019 117.47 31.17 9.36 158.00 7.90 150.10 06/25/20
GEORGE JENNIFER L

PARCEL TOTAL 117.47 31.17 9.36 158.00 7.90 150.10

PERSON TOTAL 117.47 31.17 9.36 158.00 7.90 150.10

40 002 0209 000 01 1 2019 381.63 19.08 5.72 406.43 20.32 386.11 06/29/20
GUTHRIE MARK A

PARCEL TOTAL 381.63 19.08 5.72 406.43 20.32 386.11

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PERSON TOTAL		381.63	19.08	5.72	406.43	20.32	386.11		
40 003 0210 000 01 1 2018	HUPP JASON		10.94	107.10	118.04	5.90	112.14	06/16/20	
PARCEL TOTAL			10.94	107.10	118.04	5.90	112.14		
PERSON TOTAL			10.94	107.10	118.04	5.90	112.14		
40 001 0206 000 01 1 2018	JAROVICH LESLIE ANN		815.43	40.77	85.68	941.88	47.09	894.79	06/30/20
PARCEL TOTAL			815.43	40.77	85.68	941.88	47.09	894.79	
PERSON TOTAL			815.43	40.77	85.68	941.88	47.09	894.79	
40 001 0208 000 01 1 2018	PERISCOPE PROPERTIES LLC		12.84		1.30	14.14	.71	13.43	06/17/20
40 001 0208 000 01 1 2019	PERISCOPE PROPERTIES LLC		1771.30	88.57	26.56	1886.43	94.32	1792.11	06/17/20
PARCEL TOTAL			1784.14	88.57	27.86	1900.57	95.03	1805.54	
PERSON TOTAL			1784.14	88.57	27.86	1900.57	95.03	1805.54	
40 002 0206 000 01 1 2019	RAMBO LESTER III		395.94	19.80	5.94	421.68	21.08	400.60	06/16/20
PARCEL TOTAL			395.94	19.80	5.94	421.68	21.08	400.60	
40 002 0207 000 01 1 2019	RAMBO LESTER III		899.54	44.98	13.50	958.02	47.90	910.12	06/16/20
PARCEL TOTAL			899.54	44.98	13.50	958.02	47.90	910.12	
PERSON TOTAL			1295.48	64.78	19.44	1379.70	68.98	1310.72	
40 001 0710 000 01 1 2018	REICH SCOTT A		1346.04		30.30	1376.34	68.82	1307.52	06/29/20
PARCEL TOTAL			1346.04		30.30	1376.34	68.82	1307.52	
PERSON TOTAL			1346.04		30.30	1376.34	68.82	1307.52	
40 001 0200 000 01 1 2018	ROBINSON THOMAS D		4.11	92.96	97.07	4.85	92.22	06/29/20	
PARCEL TOTAL			4.11	92.96	97.07	4.85	92.22		

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PERSON TOTAL		4.11	92.96	97.07	4.85	92.22	
40 002 0611 000	01 1 2019	59.04	2.95	.88	62.87	3.14	59.73 06/12/20
SHEFFIELD BESSIE							
PARCEL TOTAL		59.04	2.95	.88	62.87	3.14	59.73
PERSON TOTAL		59.04	2.95	.88	62.87	3.14	59.73
40 003 0313 000	01 1 2018	842.28	42.11	88.48	972.87	48.64	924.23 06/05/20
STOCK JEFFREY S							
PARCEL TOTAL		842.28	42.11	88.48	972.87	48.64	924.23
PERSON TOTAL		842.28	42.11	88.48	972.87	48.64	924.23
40 003 0109 000	01 1 2019	892.60	44.63	13.38	950.61	47.53	903.08 06/29/20
SWEET DONKEY LLC							
PARCEL TOTAL		892.60	44.63	13.38	950.61	47.53	903.08
PERSON TOTAL		892.60	44.63	13.38	950.61	47.53	903.08
40 002 0109 000	01 1 2018	580.53	29.03	60.90	670.46	33.52	636.94 06/09/20
TOW-TEGRITY INC							
PARCEL TOTAL		580.53	29.03	60.90	670.46	33.52	636.94
40 002 0110 000	01 1 2018	718.12	35.91	75.46	829.49	41.47	788.02 06/09/20
TOW-TEGRITY INC							
PARCEL TOTAL		718.12	35.91	75.46	829.49	41.47	788.02
PERSON TOTAL		1298.65	64.94	136.36	1499.95	74.99	1424.96
40 003 0202 000	01 1 2019	555.28	27.76	8.32	591.36	29.57	561.79 06/19/20
WELSH JEFFREY A							
PARCEL TOTAL		555.28	27.76	8.32	591.36	29.57	561.79
PERSON TOTAL		555.28	27.76	8.32	591.36	29.57	561.79
40 002 0405 000	01 1 2018	775.16	38.76	81.34	895.26	44.77	850.49 06/08/20
YOUNG ALEXIS L							
PARCEL TOTAL		775.16	38.76	81.34	895.26	44.77	850.49
PERSON TOTAL		775.16	38.76	81.34	895.26	44.77	850.49

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SCHOOL
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DISTRICT TOTAL 40 16042.12 722.82 1104.94 17869.88 893.48 16976.40

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
41 003 0103 000 01 1 2019 ACADEMY VING TSUN KUNG FU		802.29	40.11	12.04	854.44	42.72	811.72	811.72	06/16/20
PARCEL TOTAL		802.29	40.11	12.04	854.44	42.72	811.72	811.72	
PERSON TOTAL		802.29	40.11	12.04	854.44	42.72	811.72	811.72	
41 001 0416 000 01 1 2018 BEAVER WILLIAM F		597.31	29.87	62.72	689.90	34.50	655.40	655.40	06/17/20
PARCEL TOTAL		597.31	29.87	62.72	689.90	34.50	655.40	655.40	
PERSON TOTAL		597.31	29.87	62.72	689.90	34.50	655.40	655.40	
41 004 0303 000 01 1 2018 CERCONE KASSIDY			33.67	33.67	1.68	31.99	31.99	31.99	06/29/20
PARCEL TOTAL			33.67	33.67	1.68	31.99	31.99	31.99	
41 004 0304 000 01 1 2018 CERCONE KASSIDY			37.54	37.54	1.88	35.66	35.66	35.66	06/29/20
PARCEL TOTAL			37.54	37.54	1.88	35.66	35.66	35.66	
PERSON TOTAL			71.21	71.21	3.56	67.65	67.65	67.65	
41 001 0407 000 01 1 2019 COLLIER ANDREW L III		806.58	77.28	23.18	907.04	45.35	861.69	861.69	06/04/20
PARCEL TOTAL		806.58	77.28	23.18	907.04	45.35	861.69	861.69	
PERSON TOTAL		806.58	77.28	23.18	907.04	45.35	861.69	861.69	
41 004 0305 000 01 1 2019 CRAWFORD GEORGE T		134.79	25.68	7.70	168.17	8.41	159.76	159.76	06/16/20
PARCEL TOTAL		134.79	25.68	7.70	168.17	8.41	159.76	159.76	
PERSON TOTAL		134.79	25.68	7.70	168.17	8.41	159.76	159.76	
41 001 0607 000 01 1 2018 EQUITY TRUST CO CUSTODIAN		778.53	167.29	351.26	1297.08	64.85	1232.23	1232.23	06/22/20
PARCEL TOTAL		778.53	167.29	351.26	1297.08	64.85	1232.23	1232.23	
PERSON TOTAL		778.53	167.29	351.26	1297.08	64.85	1232.23	1232.23	
41 004 0600 000 01 1 2017 GRIFFITH DAVID		226.64		18.70	245.34	12.27	233.07	233.07	06/12/20

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41 004 0600 000 01 1 2018 963.08 48.15 101.08 1112.31 55.62 1056.69 06/12/20
GRIFFITH DAVID

PARCEL TOTAL 1189.72 48.15 119.78 1357.65 67.89 1289.76

PERSON TOTAL 1189.72 48.15 119.78 1357.65 67.89 1289.76

41 004 0309 000 01 1 2019 829.66 41.48 12.44 883.58 44.18 839.40 06/11/20
HALL RICHARD L

PARCEL TOTAL 829.66 41.48 12.44 883.58 44.18 839.40

PERSON TOTAL 829.66 41.48 12.44 883.58 44.18 839.40

41 004 0500 000 01 1 2019 117.27 46.71 14.02 178.00 8.90 169.10 06/18/20
HOVANCIK TIMOTHY A

PARCEL TOTAL 117.27 46.71 14.02 178.00 8.90 169.10

PERSON TOTAL 117.27 46.71 14.02 178.00 8.90 169.10

41 002 0509 000 01 1 2018 936.24 46.81 98.28 1081.33 54.07 1027.26 06/19/20
KRECHOWSKI MARK A

PARCEL TOTAL 936.24 46.81 98.28 1081.33 54.07 1027.26

PERSON TOTAL 936.24 46.81 98.28 1081.33 54.07 1027.26

41 003 0113 000 01 1 2017 195.00 16.06 211.06 10.55 200.51 06/17/20
MASON GARY

41 003 0113 000 01 1 2018 195.00 27.19 27.19 1.36 25.83 06/17/20
MASON GARY

PARCEL TOTAL 195.00 43.25 238.25 11.91 226.34

PERSON TOTAL 195.00 43.25 238.25 11.91 226.34

41 002 0412 000 01 1 2018 56.24 18.08 37.94 112.26 5.61 106.65 06/30/20
NEHR JOHN D

PARCEL TOTAL 56.24 18.08 37.94 112.26 5.61 106.65

PERSON TOTAL 56.24 18.08 37.94 112.26 5.61 106.65

41 002 0222 000 01 1 2019 694.63 34.73 10.42 739.78 36.99 702.79 06/09/20
PIERCE DEVELOPMEMNT LLC

PARCEL TOTAL 694.63 34.73 10.42 739.78 36.99 702.79

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PERSON TOTAL		694.63	34.73	10.42	739.78	36.99	702.79	
41 002 0407 000 01 1 2019	RAMBO LESTER III	937.75	46.89	14.06	998.70	49.94	948.76	06/16/20
PARCEL TOTAL		937.75	46.89	14.06	998.70	49.94	948.76	
41 002 0408 000 01 1 2019	RAMBO LESTER III	100.72	5.04	1.52	107.28	5.36	101.92	06/16/20
PARCEL TOTAL		100.72	5.04	1.52	107.28	5.36	101.92	
PERSON TOTAL		1038.47	51.93	15.58	1105.98	55.30	1050.68	
41 002 0408 001 01 1 2019	RAMBO LESTER L III	889.12	44.46	13.34	946.92	47.35	899.57	06/16/20
PARCEL TOTAL		889.12	44.46	13.34	946.92	47.35	899.57	
PERSON TOTAL		889.12	44.46	13.34	946.92	47.35	899.57	
41 004 0821 000 01 1 2019	REESE JUDY TRUSTEE	607.80	30.39	4.56	642.75	32.14	610.61	06/22/20
PARCEL TOTAL		607.80	30.39	4.56	642.75	32.14	610.61	
PERSON TOTAL		607.80	30.39	4.56	642.75	32.14	610.61	
41 004 0501 000 01 1 2019	SCALLY ROSE ELLEN	579.59	28.98	4.35	612.92	30.65	582.27	06/29/20
PARCEL TOTAL		579.59	28.98	4.35	612.92	30.65	582.27	
PERSON TOTAL		579.59	28.98	4.35	612.92	30.65	582.27	
41 002 0601 000 01 1 2019	SHEFFIELD RICHARD	694.21	34.71	10.42	739.34	36.97	702.37	06/12/20
PARCEL TOTAL		694.21	34.71	10.42	739.34	36.97	702.37	
41 002 0602 000 01 1 2019	SHEFFIELD RICHARD	142.40	7.12	2.14	151.66	7.58	144.08	06/12/20
PARCEL TOTAL		142.40	7.12	2.14	151.66	7.58	144.08	
PERSON TOTAL		836.61	41.83	12.56	891.00	44.55	846.45	
41 002 0313 000 01 1 2019	SHEFFIELD RICHARD A	1163.50	58.18	17.46	1239.14	61.96	1177.18	06/12/20

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									

PARCEL TOTAL		1163.50	58.18	17.46	1239.14	61.96	1177.18		
PERSON TOTAL		1163.50	58.18	17.46	1239.14	61.96	1177.18		
41 001 0503 001 01 1 2018 SHIELDS RICHARD A		248.32	12.42	26.04	286.78	14.34	272.44	06/02/20	
PARCEL TOTAL		248.32	12.42	26.04	286.78	14.34	272.44		
41 004 0516 000 01 1 2018 SHIELDS RICHARD A		381.68	19.08	40.04	440.80	22.04	418.76	06/02/20	
PARCEL TOTAL		381.68	19.08	40.04	440.80	22.04	418.76		
41 004 0517 000 01 1 2018 SHIELDS RICHARD A		197.99	9.90	20.72	228.61	11.43	217.18	06/02/20	
PARCEL TOTAL		197.99	9.90	20.72	228.61	11.43	217.18		
PERSON TOTAL		827.99	41.40	86.80	956.19	47.81	908.38		
41 004 0823 000 01 1 2018 SMOLAR EMIL M		553.99		20.75	574.74	28.74	546.00	06/29/20	
PARCEL TOTAL		553.99		20.75	574.74	28.74	546.00		
PERSON TOTAL		553.99		20.75	574.74	28.74	546.00		
41 002 0707 000 01 1 2019 SNIEZEK KURTIS		1100.98	55.05	16.52	1172.55	58.63	1113.92	06/22/20	
PARCEL TOTAL		1100.98	55.05	16.52	1172.55	58.63	1113.92		
PERSON TOTAL		1100.98	55.05	16.52	1172.55	58.63	1113.92		
41 004 0806 000 01 1 2019 SWEET DONKEY LLC		642.53	32.13	9.64	684.30	34.22	650.08	06/29/20	
PARCEL TOTAL		642.53	32.13	9.64	684.30	34.22	650.08		
PERSON TOTAL		642.53	32.13	9.64	684.30	34.22	650.08		
41 004 0300 000 01 1 2019 THOMPSON CHRISTOPHER		673.37	33.67	5.05	712.09	35.60	676.49	06/11/20	
PARCEL TOTAL		673.37	33.67	5.05	712.09	35.60	676.49		
PERSON TOTAL		673.37	33.67	5.05	712.09	35.60	676.49		
41 001 0800 000 01 1 2018 YOUNG JAMES L		2185.57		32.78	2218.35	110.92	2107.43	06/25/20	

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SCHOOL
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PARCEL TOTAL		2185.57	32.78	2218.35	110.92	2107.43	
41 001 0801 000 01 1 2018		823.00	12.34	835.34	41.77	793.57	06/25/20
YOUNG JAMES L							
PARCEL TOTAL		823.00	12.34	835.34	41.77	793.57	
PERSON TOTAL		3008.57	45.12	3053.69	152.69	2901.00	
DISTRICT TOTAL 41		19060.78	994.21	1115.97	21170.96	1058.58	20112.38

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SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

42 001 0601 001 01 1 2018 168.43 37.37 78.54 284.34 14.22 270.12 06/30/20
BURFORD MARGARET

PARCEL TOTAL 168.43 37.37 78.54 284.34 14.22 270.12

PERSON TOTAL 168.43 37.37 78.54 284.34 14.22 270.12

42 001 0303 000 01 1 2019 649.06 32.45 9.74 691.25 34.56 656.69 06/11/20
CALLAWAY MICHEAL

PARCEL TOTAL 649.06 32.45 9.74 691.25 34.56 656.69

PERSON TOTAL 649.06 32.45 9.74 691.25 34.56 656.69

42 002 0516 000 01 1 2018 1059.27 61.41 128.94 1249.62 62.48 1187.14 06/29/20
GRANITO SAMUEL J JR

PARCEL TOTAL 1059.27 61.41 128.94 1249.62 62.48 1187.14

PERSON TOTAL 1059.27 61.41 128.94 1249.62 62.48 1187.14

42 002 0828 000 01 1 2018 1051.39 31.56 1082.95 54.15 1028.80 06/26/20
HEMER KIMBERLY ANN

PARCEL TOTAL 1051.39 31.56 1082.95 54.15 1028.80

PERSON TOTAL 1051.39 31.56 1082.95 54.15 1028.80

42 001 1001 000 01 1 2019 1309.89 65.99 19.80 1395.68 69.78 1325.90 06/22/20
KAPACO INVESTMENT GRP LLC

PARCEL TOTAL 1309.89 65.99 19.80 1395.68 69.78 1325.90

PERSON TOTAL 1309.89 65.99 19.80 1395.68 69.78 1325.90

42 001 1006 000 01 1 2019 1017.63 50.88 7.63 1076.14 53.81 1022.33 06/16/20
OVSEN MICHAEL L

PARCEL TOTAL 1017.63 50.88 7.63 1076.14 53.81 1022.33

PERSON TOTAL 1017.63 50.88 7.63 1076.14 53.81 1022.33

42 002 0919 000 01 1 2019 555.70 27.79 8.34 591.83 29.59 562.24 06/11/20
SHAWGER JEFFREY J

PARCEL TOTAL 555.70 27.79 8.34 591.83 29.59 562.24

PERSON TOTAL 555.70 27.79 8.34 591.83 29.59 562.24

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID	
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED				
42 001 0707 000	01 1 2019	1198.23	59.91	8.99	1267.13	63.36	1203.77	06/22/20	SHOAFF JEFFREY	
PARCEL TOTAL					1198.23	59.91	8.99	1267.13	63.36	1203.77
PERSON TOTAL					1198.23	59.91	8.99	1267.13	63.36	1203.77
42 001 0410 000	01 1 2018	528.97		3.97	532.94	26.65	506.29	06/10/20	SMITH FRANK MILTON	
PARCEL TOTAL					528.97		3.97	532.94	26.65	506.29
PERSON TOTAL					528.97		3.97	532.94	26.65	506.29
42 002 0520 000	01 1 2019	510.13	25.51	7.66	543.30	27.17	516.13	06/19/20	SMITH JEFFREY F	
PARCEL TOTAL					510.13	25.51	7.66	543.30	27.17	516.13
PERSON TOTAL					510.13	25.51	7.66	543.30	27.17	516.13
42 002 0519 000	01 1 2019	468.45	23.42	7.02	498.89	24.94	473.95	06/30/20	WISTUK TASHA A	
PARCEL TOTAL					468.45	23.42	7.02	498.89	24.94	473.95
PERSON TOTAL					468.45	23.42	7.02	498.89	24.94	473.95
DISTRICT TOTAL 42					8517.15	384.73	312.19	9214.07	460.71	8753.36

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SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
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43 008 0710 000 01 1 2017 631.92 33.18 665.10 33.26 631.84 06/25/20
BELAN ROBERT S

43 008 0710 000 01 1 2018 1181.20 59.06 124.04 1364.30 68.22 1296.08 06/25/20
BELAN ROBERT S

PARCEL TOTAL 1813.12 59.06 157.22 2029.40 101.48 1927.92

PERSON TOTAL 1813.12 59.06 157.22 2029.40 101.48 1927.92

43 006 0900 000 01 1 2018 1246.09 28.05 1274.14 63.71 1210.43 06/16/20
BELL MAURICE

PARCEL TOTAL 1246.09 28.05 1274.14 63.71 1210.43

PERSON TOTAL 1246.09 28.05 1274.14 63.71 1210.43

43 006 0622 000 01 1 2019 673.79 33.69 5.99 713.47 35.67 677.80 06/22/20
COLELLA MICHAEL P

PARCEL TOTAL 673.79 33.69 5.99 713.47 35.67 677.80

PERSON TOTAL 673.79 33.69 5.99 713.47 35.67 677.80

43 004 0128 000 01 1 2019 965.11 48.26 9.21 1022.58 51.13 971.45 06/11/20
DE VINCENTIS NORMA J

PARCEL TOTAL 965.11 48.26 9.21 1022.58 51.13 971.45

PERSON TOTAL 965.11 48.26 9.21 1022.58 51.13 971.45

43 005 0128 000 01 1 2018 134.23 6.71 14.14 155.08 7.75 147.33 06/29/20
DOUGLASS KENNETH D

PARCEL TOTAL 134.23 6.71 14.14 155.08 7.75 147.33

PERSON TOTAL 134.23 6.71 14.14 155.08 7.75 147.33

43 006 0804 000 01 1 2018 54.49 54.49 2.72 51.77 06/29/20
EATON WILLIAM B

PARCEL TOTAL 54.49 54.49 2.72 51.77

PERSON TOTAL 54.49 54.49 2.72 51.77

43 002 0403 000 01 1 2017 887.51 44.38 108.34 1040.23 52.01 988.22 06/11/20
EILER CHERYL A

43 002 0403 000 01 1 2018 919.46 45.97 96.60 1062.03 53.10 1008.93 06/11/20
EILER CHERYL A

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL	1806.97	90.35	204.94	2102.26	105.11	1997.15
PERSON TOTAL	1806.97	90.35	204.94	2102.26	105.11	1997.15
43 006 0805 000 01 1 2019 FALLABEL JOSEPH	840.08	42.00	12.60	894.68	44.73	849.95 06/12/20
PARCEL TOTAL	840.08	42.00	12.60	894.68	44.73	849.95
PERSON TOTAL	840.08	42.00	12.60	894.68	44.73	849.95
43 005 0305 000 01 1 2018 GRANITO SAMUEL J	696.55	41.40	86.94	824.89	41.24	783.65 06/29/20
PARCEL TOTAL	696.55	41.40	86.94	824.89	41.24	783.65
PERSON TOTAL	696.55	41.40	86.94	824.89	41.24	783.65
43 001 0108 000 01 1 2017 JOHNSON MICHAEL L	631.94	31.60	123.24	786.78	39.34	747.44 06/26/20
43 001 0108 000 01 1 2019 JOHNSON MICHAEL L	690.73	34.54	10.36	735.63	36.78	698.85 06/26/20
PARCEL TOTAL	1322.67	66.14	133.60	1522.41	76.12	1446.29
PERSON TOTAL	1322.67	66.14	133.60	1522.41	76.12	1446.29
43 001 0303 000 01 1 2018 KERR MARTIN E JR	377.35	29.82	62.58	469.75	23.49	446.26 06/03/20
PARCEL TOTAL	377.35	29.82	62.58	469.75	23.49	446.26
PERSON TOTAL	377.35	29.82	62.58	469.75	23.49	446.26
43 005 0110 000 01 1 2019 NC 585 13 RT	1073.20	53.66	8.05	1134.91	56.75	1078.16 06/29/20
PARCEL TOTAL	1073.20	53.66	8.05	1134.91	56.75	1078.16
PERSON TOTAL	1073.20	53.66	8.05	1134.91	56.75	1078.16
43 006 0302 000 01 1 2019 POWELL DAVID F	614.33	30.72	9.22	654.27	32.71	621.56 06/26/20
PARCEL TOTAL	614.33	30.72	9.22	654.27	32.71	621.56
PERSON TOTAL	614.33	30.72	9.22	654.27	32.71	621.56

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
43 NEW BRIGHTON

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
43 005 0231 000 01 1 2018 POWELL STEVEN M		1030.20	22.88	23.19	1076.27	53.81			1022.46	06/19/20
PARCEL TOTAL		1030.20	22.88	23.19	1076.27	53.81			1022.46	
PERSON TOTAL		1030.20	22.88	23.19	1076.27	53.81			1022.46	
43 006 0508 000 01 1 2018 ROWE BRANDI N		650.13	32.51	68.32	750.96	37.55			713.41	06/22/20
PARCEL TOTAL		650.13	32.51	68.32	750.96	37.55			713.41	
PERSON TOTAL		650.13	32.51	68.32	750.96	37.55			713.41	
43 004 0121 000 01 1 2019 SHEETS DENISE		1003.74	50.19	15.06	1068.99	53.45			1015.54	06/03/20
PARCEL TOTAL		1003.74	50.19	15.06	1068.99	53.45			1015.54	
PERSON TOTAL		1003.74	50.19	15.06	1068.99	53.45			1015.54	
43 008 0231 000 01 1 2018 SIDORA ANDREW		660.20	33.01	69.30	762.51	38.13			724.38	06/16/20
PARCEL TOTAL		660.20	33.01	69.30	762.51	38.13			724.38	
PERSON TOTAL		660.20	33.01	69.30	762.51	38.13			724.38	
43 001 0412 000 01 1 2019 STEIN,NICHOLAS M &		808.82	40.44	6.07	855.33	42.77			812.56	06/22/20
PARCEL TOTAL		808.82	40.44	6.07	855.33	42.77			812.56	
PERSON TOTAL		808.82	40.44	6.07	855.33	42.77			812.56	
43 006 0212 000 01 1 2019 STUBY NANCY J		955.11	47.76	7.16	1010.03	50.50			959.53	06/29/20
PARCEL TOTAL		955.11	47.76	7.16	1010.03	50.50			959.53	
PERSON TOTAL		955.11	47.76	7.16	1010.03	50.50			959.53	
43 003 0842 000 01 1 2018 WARD MARGARET COUCH		131.19		.98	132.17	6.61			125.56	06/05/20
PARCEL TOTAL		131.19		.98	132.17	6.61			125.56	
PERSON TOTAL		131.19		.98	132.17	6.61			125.56	

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
43 NEW BRIGHTON

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
43 006 0506 000 01 1 2017 WILKINSON JEREMY		683.77	34.19	133.38	851.34	42.57	808.77	808.77	06/22/20
PARCEL TOTAL		683.77	34.19	133.38	851.34	42.57	808.77	808.77	
PERSON TOTAL		683.77	34.19	133.38	851.34	42.57	808.77	808.77	
43 006 0325 000 01 1 2018 YOUNG JAMES L		137.58	6.88	14.42	158.88	7.94	150.94	150.94	06/25/20
PARCEL TOTAL		137.58	6.88	14.42	158.88	7.94	150.94	150.94	
PERSON TOTAL		137.58	6.88	14.42	158.88	7.94	150.94	150.94	
43 001 0203 000 01 1 2019 440 PROPERTY INVSTMNTS LLC		173.66	8.68	1.30	183.64	9.18	174.46	174.46	06/17/20
PARCEL TOTAL		173.66	8.68	1.30	183.64	9.18	174.46	174.46	
PERSON TOTAL		173.66	8.68	1.30	183.64	9.18	174.46	174.46	
DISTRICT TOTAL 43		17797.89	778.35	1126.21	19702.45	985.12	18717.33	18717.33	

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
45 PATTERSON HEIGHTS

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
45 002 0707 000 01 1 2019 BENDER, DANIEL H & ANN J		2040.00	204.00	76.50	2320.50	116.03	2204.47	06/19/20	
PARCEL TOTAL		2040.00	204.00	76.50	2320.50	116.03	2204.47		
PERSON TOTAL		2040.00	204.00	76.50	2320.50	116.03	2204.47		
45 001 1603 000 01 1 2018 GRECO MICHAEL L		872.48	87.25	111.18	1070.91	53.55	1017.36	06/24/20	
PARCEL TOTAL		872.48	87.25	111.18	1070.91	53.55	1017.36		
PERSON TOTAL		872.48	87.25	111.18	1070.91	53.55	1017.36		
45 002 0311 000 01 1 2019 KAUFFMAN, DANIEL C		3287.35	328.74	98.64	3714.73	185.74	3528.99	06/16/20	
PARCEL TOTAL		3287.35	328.74	98.64	3714.73	185.74	3528.99		
PERSON TOTAL		3287.35	328.74	98.64	3714.73	185.74	3528.99		
45 001 0508 000 01 1 2019 MAMULA, JAMES D JR		545.35		8.18	553.53	27.68	525.85	06/17/20	
PARCEL TOTAL		545.35		8.18	553.53	27.68	525.85		
PERSON TOTAL		545.35		8.18	553.53	27.68	525.85		
45 001 0408 000 01 1 2018 PHILLIS MICHAEL JON		937.98		17.73	955.71	47.79	907.92	06/01/20	
PARCEL TOTAL		937.98		17.73	955.71	47.79	907.92		
PERSON TOTAL		937.98		17.73	955.71	47.79	907.92		
DISTRICT TOTAL 45		7683.16	619.99	312.23	8615.38	430.79	8184.59		

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50 SHIPPINGPORT

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
50 181 0139 P00 MORROW CHARLES E	01 1 2019	70.83	7.08	2.65	80.56	4.03	76.53	06/17/20	
PARCEL TOTAL		70.83	7.08	2.65	80.56	4.03	76.53		
PERSON TOTAL		70.83	7.08	2.65	80.56	4.03	76.53		
50 181 0159 000 PFLUG TREVOR J	01 1 2017	304.19	50.14	109.04	463.37	23.17	440.20	06/26/20	
PARCEL TOTAL		304.19	50.14	109.04	463.37	23.17	440.20		
PERSON TOTAL		304.19	50.14	109.04	463.37	23.17	440.20		
50 001 0104 000 SCHISSLER JOSEPH E	01 1 2019	125.35	12.54	4.70	142.59	7.13	135.46	06/05/20	
PARCEL TOTAL		125.35	12.54	4.70	142.59	7.13	135.46		
PERSON TOTAL		125.35	12.54	4.70	142.59	7.13	135.46		
DISTRICT TOTAL 50		500.37	69.76	116.39	686.52	34.33	652.19		

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MONTHLY DISTRIBUTION REPORT
51 SOUTH HEIGHTS

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

51 001 0132 987 01 1 2017 95.26 9.53 9.25 114.04 5.70 108.34 06/29/20
BOLEA ELIZABETH

51 001 0132 987 01 1 2019 49.05 9.61 1.44 60.10 3.01 57.09 06/29/20
BOLEA ELIZABETH

PARCEL TOTAL 144.31 19.14 10.69 174.14 8.71 165.43

PERSON TOTAL 144.31 19.14 10.69 174.14 8.71 165.43

51 001 0132 939 01 1 2018 38.20 .58 38.78 1.94 36.84 06/24/20
CROGNALE EDWARD S

PARCEL TOTAL 38.20 .58 38.78 1.94 36.84

PERSON TOTAL 38.20 .58 38.78 1.94 36.84

51 001 0132 997 01 1 2019 575.95 57.60 8.64 642.19 32.11 610.08 06/26/20
DAVIS CHERYL PARLIER

PARCEL TOTAL 575.95 57.60 8.64 642.19 32.11 610.08

PERSON TOTAL 575.95 57.60 8.64 642.19 32.11 610.08

51 003 0820 000 01 1 2019 1494.13 149.41 11.21 1654.75 82.74 1572.01 06/11/20
GEORGE JASON P

PARCEL TOTAL 1494.13 149.41 11.21 1654.75 82.74 1572.01

PERSON TOTAL 1494.13 149.41 11.21 1654.75 82.74 1572.01

51 002 0505 000 01 1 2019 968.38 96.84 7.26 1072.48 53.62 1018.86 06/12/20
HALBROOK, HARRY D &

PARCEL TOTAL 968.38 96.84 7.26 1072.48 53.62 1018.86

PERSON TOTAL 968.38 96.84 7.26 1072.48 53.62 1018.86

51 001 0132 944 01 1 2018 395.87 8.91 404.78 20.24 384.54 06/22/20
MAHONEY CRYSTAL

PARCEL TOTAL 395.87 8.91 404.78 20.24 384.54

PERSON TOTAL 395.87 8.91 404.78 20.24 384.54

51 001 0204 000 01 1 2018 1159.27 115.93 121.66 1396.86 69.84 1327.02 06/17/20
MCDOWELL TERRY F

PARCEL TOTAL 1159.27 115.93 121.66 1396.86 69.84 1327.02

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51 SOUTH HEIGHTS

SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

51 001 0205 002 01 1 2017 17.05 1.17 18.22 .91 17.31 06/17/20
MCDOWELL TERRY F

51 001 0205 002 01 1 2018 146.58 14.66 15.40 176.64 8.83 167.81 06/17/20
MCDOWELL TERRY F

PARCEL TOTAL 163.63 14.66 16.57 194.86 9.74 185.12

51 001 0206 000 01 1 2018 366.46 36.65 38.50 441.61 22.08 419.53 06/17/20
MCDOWELL TERRY F

PARCEL TOTAL 366.46 36.65 38.50 441.61 22.08 419.53

51 003 0814 000 01 1 2018 773.63 77.36 81.20 932.19 46.61 885.58 06/17/20
MCDOWELL TERRY F

PARCEL TOTAL 773.63 77.36 81.20 932.19 46.61 885.58

PERSON TOTAL 2462.99 244.60 257.93 2965.52 148.27 2817.25

51 003 0420 000 01 1 2019 20.87 2.09 .16 23.12 1.16 21.96 06/29/20
MIHALIK BENJAMIN P

PARCEL TOTAL 20.87 2.09 .16 23.12 1.16 21.96

PERSON TOTAL 20.87 2.09 .16 23.12 1.16 21.96

51 002 0300 000 01 1 2019 751.14 75.11 11.26 837.51 41.88 795.63 06/29/20
RIDGWAY ROSE LLC

PARCEL TOTAL 751.14 75.11 11.26 837.51 41.88 795.63

51 002 0301 000 01 1 2019 45.91 4.59 .68 51.18 2.56 48.62 06/29/20
RIDGWAY ROSE LLC

PARCEL TOTAL 45.91 4.59 .68 51.18 2.56 48.62

PERSON TOTAL 797.05 79.70 11.94 888.69 44.44 844.25

51 001 0301 000 01 1 2017 1242.60 111.84 1354.44 67.72 1286.72 06/18/20
SANKAR TERRENCE C

PARCEL TOTAL 1242.60 111.84 1354.44 67.72 1286.72

PERSON TOTAL 1242.60 111.84 1354.44 67.72 1286.72

51 002 0405 000 01 1 2019 12.52 1.25 .09 13.86 .69 13.17 06/08/20
SURH KATHLEEN S

PARCEL TOTAL 12.52 1.25 .09 13.86 .69 13.17

PERSON TOTAL 12.52 1.25 .09 13.86 .69 13.17

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
51 SOUTH HEIGHTS

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

DISTRICT TOTAL 51 8152.87 650.63 429.25 9232.75 461.64 8771.11

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
52 WEST MAYFIELD

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
52 002 1009 000 CASEY CONSTANCE M	01 1 2019	902.03	90.20	27.08	1019.31	50.97	968.34			06/09/20
PARCEL TOTAL		902.03	90.20	27.08	1019.31	50.97	968.34			
PERSON TOTAL		902.03	90.20	27.08	1019.31	50.97	968.34			
52 002 0904 000 GILLINGHAM VIRGINIA S	01 1 2017	32.00	3.20	6.96	42.16	2.11	40.05			06/12/20
52 002 0904 000 GILLINGHAM VIRGINIA S	01 1 2019	34.00	3.40	1.30	38.70	1.94	36.76			06/12/20
PARCEL TOTAL		66.00	6.60	8.26	80.86	4.05	76.81			
52 002 0905 000 GILLINGHAM VIRGINIA S	01 1 2017	47.99	4.80	10.44	63.23	3.16	60.07			06/12/20
52 002 0905 000 GILLINGHAM VIRGINIA S	01 1 2019	51.00	5.10	1.90	58.00	2.90	55.10			06/12/20
PARCEL TOTAL		98.99	9.90	12.34	121.23	6.06	115.17			
PERSON TOTAL		164.99	16.50	20.60	202.09	10.11	191.98			
52 001 0205 000 GRAY RALPH A	01 1 2019	95.20	9.52	2.43	107.15	5.36	101.79			06/11/20
PARCEL TOTAL		95.20	9.52	2.43	107.15	5.36	101.79			
PERSON TOTAL		95.20	9.52	2.43	107.15	5.36	101.79			
52 004 0216 000 GRIFFITH RENEE S	01 1 2017	34.91		1.82	36.73	1.84	34.89			06/30/20
52 004 0216 000 GRIFFITH RENEE S	01 1 2018	902.18	90.22	115.09	1107.49	55.37	1052.12			06/30/20
PARCEL TOTAL		937.09	90.22	116.91	1144.22	57.21	1087.01			
PERSON TOTAL		937.09	90.22	116.91	1144.22	57.21	1087.01			
52 004 0511 000 LEIPER THOMAS A	01 1 2019	1101.60	110.16	33.04	1244.80	62.24	1182.56			06/29/20
PARCEL TOTAL		1101.60	110.16	33.04	1244.80	62.24	1182.56			
PERSON TOTAL		1101.60	110.16	33.04	1244.80	62.24	1182.56			
52 004 0507 000 MCNEELY BRIAN K	01 1 2018	54.56	161.04	205.36	420.96	21.05	399.91			06/29/20

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
52 WEST MAYFIELD

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		54.56	161.04	205.36	420.96	21.05	399.91	
PERSON TOTAL		54.56	161.04	205.36	420.96	21.05	399.91	
52 002 1136 000 01 1 2018 MORROW BRADLEY S		214.50	21.45	27.37	263.32	13.17	250.15	06/30/20
PARCEL TOTAL		214.50	21.45	27.37	263.32	13.17	250.15	
PERSON TOTAL		214.50	21.45	27.37	263.32	13.17	250.15	
52 003 0440 000 01 1 2018 PINTUR JOSEPH W		478.50	47.85	61.03	587.38	29.37	558.01	06/29/20
PARCEL TOTAL		478.50	47.85	61.03	587.38	29.37	558.01	
52 003 0441 000 01 1 2018 PINTUR JOSEPH W		730.58	73.06	93.16	896.80	44.84	851.96	06/29/20
PARCEL TOTAL		730.58	73.06	93.16	896.80	44.84	851.96	
PERSON TOTAL		1209.08	120.91	154.19	1484.18	74.21	1409.97	
52 003 0408 000 01 1 2018 PINTUR JOSEPH W JR		59.40	5.94	7.65	72.99	3.65	69.34	06/29/20
PARCEL TOTAL		59.40	5.94	7.65	72.99	3.65	69.34	
PERSON TOTAL		59.40	5.94	7.65	72.99	3.65	69.34	
52 004 0500 000 01 1 2018 RICHEAL KEITH A		827.88	96.49	123.08	1047.45	52.37	995.08	06/30/20
PARCEL TOTAL		827.88	96.49	123.08	1047.45	52.37	995.08	
PERSON TOTAL		827.88	96.49	123.08	1047.45	52.37	995.08	
52 004 0100 000 01 1 2018 RIMMINGTON DEREK		1086.98	108.70	138.55	1334.23	66.71	1267.52	06/25/20
PARCEL TOTAL		1086.98	108.70	138.55	1334.23	66.71	1267.52	
PERSON TOTAL		1086.98	108.70	138.55	1334.23	66.71	1267.52	
52 002 1132 000 01 1 2018 ROBERTS THOMAS A JR		890.13		40.08	930.21	46.51	883.70	06/23/20
PARCEL TOTAL		890.13		40.08	930.21	46.51	883.70	
PERSON TOTAL		890.13		40.08	930.21	46.51	883.70	

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
52 WEST MAYFIELD

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
52 003 0262 000 SEPP WILLIAM F	01 1 2017	.44			.44		.02	.42	06/10/20
52 003 0262 000 SEPP WILLIAM F	01 1 2018	33.00	3.30	4.25	40.55	2.03	38.52	06/10/20	
52 003 0262 000 SEPP WILLIAM F	01 1 2019	34.00	3.40	1.30	38.70	1.94	36.76	06/10/20	
PARCEL TOTAL		67.44	6.70	5.55	79.69	3.99	75.70		
PERSON TOTAL		67.44	6.70	5.55	79.69	3.99	75.70		
52 003 0200 000 SEPP WILLIAM F JR	01 1 2018	126.04		2.85	128.89	6.44	122.45	06/10/20	
52 003 0200 000 SEPP WILLIAM F JR	01 1 2019	136.00	13.60	5.10	154.70	7.74	146.96	06/10/20	
PARCEL TOTAL		262.04	13.60	7.95	283.59	14.18	269.41		
52 003 0203 000 SEPP WILLIAM F JR	01 1 2018	200.59		4.50	205.09	10.25	194.84	06/10/20	
52 003 0203 000 SEPP WILLIAM F JR	01 1 2019	353.60	35.36	13.25	402.21	20.11	382.10	06/10/20	
PARCEL TOTAL		554.19	35.36	17.75	607.30	30.36	576.94		
52 003 0207 000 SEPP WILLIAM F JR	01 1 2018	59.40	5.94	7.57	72.91	3.65	69.26	06/10/20	
52 003 0207 000 SEPP WILLIAM F JR	01 1 2019	61.20	6.12	2.30	69.62	3.48	66.14	06/10/20	
PARCEL TOTAL		120.60	12.06	9.87	142.53	7.13	135.40		
PERSON TOTAL		936.83	61.02	35.57	1033.42	51.67	981.75		
52 005 0219 000 SMITH JAMES R	01 1 2018	924.81		13.88	938.69	46.93	891.76	06/26/20	
PARCEL TOTAL		924.81		13.88	938.69	46.93	891.76		
PERSON TOTAL		924.81		13.88	938.69	46.93	891.76		
52 004 0104 000 STECKMAN PATRICK	01 1 2018	130.33	191.73	244.46	566.52	28.33	538.19	06/24/20	
PARCEL TOTAL		130.33	191.73	244.46	566.52	28.33	538.19		
PERSON TOTAL		130.33	191.73	244.46	566.52	28.33	538.19		

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
52 WEST MAYFIELD

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

52 002 0836 001 01 1 2018	27.90	82.45	110.35	5.52	104.83	06/23/20
ZETZ GEORGE						
PARCEL TOTAL	27.90	82.45	110.35	5.52	104.83	
PERSON TOTAL	27.90	82.45	110.35	5.52	104.83	
DISTRICT TOTAL 52	9602.85	1118.48	1278.25	11999.58	600.00	11399.58

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
54 003 0202 000 HERSTINE BRUCE A	01 1 2019	1521.26	152.13	22.82	1696.21	84.81	1611.40	1611.40	06/29/20
PARCEL TOTAL		1521.26	152.13	22.82	1696.21	84.81	1611.40	1611.40	
54 003 0203 000 HERSTINE BRUCE A	01 1 2019	2047.64	204.76	30.72	2283.12	114.16	2168.96	2168.96	06/29/20
PARCEL TOTAL		2047.64	204.76	30.72	2283.12	114.16	2168.96	2168.96	
PERSON TOTAL		3568.90	356.89	53.54	3979.33	198.97	3780.36	3780.36	
54 004 0220 000 SEPP WILLIAM F SR	01 1 2019	144.20	14.42	2.16	160.78	8.04	152.74	152.74	06/10/20
PARCEL TOTAL		144.20	14.42	2.16	160.78	8.04	152.74	152.74	
PERSON TOTAL		144.20	14.42	2.16	160.78	8.04	152.74	152.74	
54 006 0414 000 STECKMAN PATRICK J	01 1 2019	1924.04	75.96	14.43	2014.43	100.72	1913.71	1913.71	06/11/20
PARCEL TOTAL		1924.04	75.96	14.43	2014.43	100.72	1913.71	1913.71	
PERSON TOTAL		1924.04	75.96	14.43	2014.43	100.72	1913.71	1913.71	
54 003 0204 000 STUCK JOHN	01 1 2019	429.46	42.95	6.44	478.85	23.94	454.91	454.91	06/10/20
PARCEL TOTAL		429.46	42.95	6.44	478.85	23.94	454.91	454.91	
PERSON TOTAL		429.46	42.95	6.44	478.85	23.94	454.91	454.91	
54 006 0327 000 WOLF EDWARD H	01 1 2019	795.16	79.52	11.92	886.60	44.33	842.27	842.27	06/25/20
PARCEL TOTAL		795.16	79.52	11.92	886.60	44.33	842.27	842.27	
PERSON TOTAL		795.16	79.52	11.92	886.60	44.33	842.27	842.27	
DISTRICT TOTAL 54		6861.76	569.74	88.49	7519.99	376.00	7143.99	7143.99	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

55 032 0305 000 01 1 2018 80.64 .60 81.24 4.06 77.18 06/29/20
BCW PROPERTY INVSTMNTS LLC

PARCEL TOTAL 80.64 .60 81.24 4.06 77.18

PERSON TOTAL 80.64 .60 81.24 4.06 77.18

55 011 0114 000 01 1 2019 2101.20 210.12 31.52 2342.84 117.14 2225.70 06/29/20
CUPANI ANGELO J

PARCEL TOTAL 2101.20 210.12 31.52 2342.84 117.14 2225.70

PERSON TOTAL 2101.20 210.12 31.52 2342.84 117.14 2225.70

55 055 0115 000 01 1 2019 12.36 1.24 .09 13.69 .68 13.01 06/08/20
CURTACCIO MITCHELL

PARCEL TOTAL 12.36 1.24 .09 13.69 .68 13.01

PERSON TOTAL 12.36 1.24 .09 13.69 .68 13.01

55 018 0807 000 01 1 2019 1220.50 122.05 9.15 1351.70 67.59 1284.11 06/19/20
DAPPENBROOK PAUL H III

PARCEL TOTAL 1220.50 122.05 9.15 1351.70 67.59 1284.11

PERSON TOTAL 1220.50 122.05 9.15 1351.70 67.59 1284.11

55 034 0801 000 01 1 2018 1593.58 159.36 167.30 1920.24 96.01 1824.23 06/09/20
DAVIDS NANCY L O'NEAL

55 034 0801 000 01 1 2019 72.42 24.68 97.10 4.86 92.24 06/09/20
DAVIDS NANCY L O'NEAL

PARCEL TOTAL 1593.58 231.78 191.98 2017.34 100.87 1916.47

PERSON TOTAL 1593.58 231.78 191.98 2017.34 100.87 1916.47

55 047 0424 000 01 1 2019 8.24 .82 .06 9.12 .46 8.66 06/09/20
DOUGHTY, RICHARD S &

PARCEL TOTAL 8.24 .82 .06 9.12 .46 8.66

PERSON TOTAL 8.24 .82 .06 9.12 .46 8.66

55 153 0136 000 01 1 2018 1076.00 107.60 112.98 1296.58 64.83 1231.75 06/30/20
FRYE GARY R

PARCEL TOTAL 1076.00 107.60 112.98 1296.58 64.83 1231.75

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PERSON TOTAL 1076.00 107.60 112.98 1296.58 64.83 1231.75

55 028 0310 000 01 1 2018 387.70 2.91 390.61 19.53 371.08 06/01/20
GILLIN DAWN M

PARCEL TOTAL 387.70 2.91 390.61 19.53 371.08

PERSON TOTAL 387.70 2.91 390.61 19.53 371.08

55 003 0700 004 01 1 2019 234.84 23.48 3.52 261.84 13.09 248.75 06/03/20
GRADWELL PETER AND PELUSO

PARCEL TOTAL 234.84 23.48 3.52 261.84 13.09 248.75

PERSON TOTAL 234.84 23.48 3.52 261.84 13.09 248.75

55 018 0202 000 01 1 2019 1145.36 114.54 17.18 1277.08 63.85 1213.23 06/17/20
GRADWELL PETERS & PELUSO

PARCEL TOTAL 1145.36 114.54 17.18 1277.08 63.85 1213.23

PERSON TOTAL 1145.36 114.54 17.18 1277.08 63.85 1213.23

55 027 0200 000 01 1 2019 3593.62 359.36 26.95 3979.93 199.00 3780.93 06/26/20
HARTMAN R MARTIN III

PARCEL TOTAL 3593.62 359.36 26.95 3979.93 199.00 3780.93

PERSON TOTAL 3593.62 359.36 26.95 3979.93 199.00 3780.93

55 004 0400 000 01 1 2018 76.00 7.60 7.98 91.58 4.58 87.00 06/29/20
HERSTINE BRUCE

55 004 0400 000 01 1 2019 78.28 7.83 1.18 87.29 4.36 82.93 06/29/20
HERSTINE BRUCE

PARCEL TOTAL 154.28 15.43 9.16 178.87 8.94 169.93

55 004 0401 000 01 1 2018 36.00 3.60 3.78 43.38 2.17 41.21 06/29/20
HERSTINE BRUCE

55 004 0401 000 01 1 2019 37.08 3.71 .56 41.35 2.07 39.28 06/29/20
HERSTINE BRUCE

PARCEL TOTAL 73.08 7.31 4.34 84.73 4.24 80.49

PERSON TOTAL 227.36 22.74 13.50 263.60 13.18 250.42

55 003 0306 000 01 1 2018 1477.58 147.76 155.12 1780.46 89.02 1691.44 06/19/20
HINZMAN KAREN G

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PARCEL TOTAL		1477.58	147.76	155.12	1780.46	89.02	1691.44	
PERSON TOTAL		1477.58	147.76	155.12	1780.46	89.02	1691.44	
55 004 0328 000 01 1 2018	KANAPESKY RAYMOND A	2173.58	217.36	228.20	2619.14	130.96	2488.18	06/16/20
55 004 0328 000 01 1 2019	KANAPESKY RAYMOND A	1157.58	224.23	33.64	1415.45	70.77	1344.68	06/16/20
PARCEL TOTAL		3331.16	441.59	261.84	4034.59	201.73	3832.86	
PERSON TOTAL		3331.16	441.59	261.84	4034.59	201.73	3832.86	
55 034 1001 000 01 1 2019	KELLER HELEN IRENE	5702.08	570.21	85.54	6357.83	317.90	6039.93	06/04/20
PARCEL TOTAL		5702.08	570.21	85.54	6357.83	317.90	6039.93	
PERSON TOTAL		5702.08	570.21	85.54	6357.83	317.90	6039.93	
55 032 0102 000 01 1 2018	KILCHENSTEIN STEPHEN J	88.60	181.16	269.76	13.49	256.27	06/04/20	
PARCEL TOTAL		88.60	181.16	269.76	13.49	256.27		
PERSON TOTAL		88.60	181.16	269.76	13.49	256.27		
55 018 0918 000 01 1 2018	KRAUSE FRANCIS M	1149.58	114.96	120.68	1385.22	69.26	1315.96	06/29/20
PARCEL TOTAL		1149.58	114.96	120.68	1385.22	69.26	1315.96	
PERSON TOTAL		1149.58	114.96	120.68	1385.22	69.26	1315.96	
55 018 0605 000 01 1 2018	KULAKOWSKI TAMARA	908.00	90.80	95.34	1094.14	54.71	1039.43	06/19/20
PARCEL TOTAL		908.00	90.80	95.34	1094.14	54.71	1039.43	
PERSON TOTAL		908.00	90.80	95.34	1094.14	54.71	1039.43	
55 143 0101 001 01 1 2018	LEHOCKY KIMBERLY ANN	809.20		18.21	827.41	41.37	786.04	06/08/20
PARCEL TOTAL		809.20		18.21	827.41	41.37	786.04	
PERSON TOTAL		809.20		18.21	827.41	41.37	786.04	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
55 027 0502 000 01 1 2019	MOORE JASON	1161.84	116.18	8.71	1286.73	64.34	1222.39	1222.39	06/01/20
55 032 0412 000 01 1 2019	MORSE RUSSELL E	2131.02	213.10	31.96	2376.08	118.81	2257.27	2257.27	06/03/20
55 010 0219 000 01 1 2019	PARRY ROBERT N	3035.04	306.53	45.98	3387.55	169.38	3218.17	3218.17	06/08/20
55 028 0325 000 01 1 2018	PORTER KIRSTEN	4476.00	447.60	469.98	5393.58	269.68	5123.90	5123.90	06/25/20
55 018 0521 000 01 1 2019	REE DIANE	1307.02	130.70	9.80	1447.52	72.38	1375.14	1375.14	06/29/20
55 162 0229 000 01 1 2018	RIDGEWAY TRENT	2389.58	238.96	250.88	2879.42	143.97	2735.45	2735.45	06/19/20
55 162 0228 002 01 1 2018	RIDGEWAY TRENT A	56.00	5.60	5.88	67.48	3.37	64.11	64.11	06/19/20

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
55 162 0228 003	01 1 2018	56.00	5.60	5.88	67.48	3.37	64.11		
RIDGEWAY TRENT A		324.00	32.40	34.02	390.42	19.52	370.90	06/19/20	
PARCEL TOTAL		324.00	32.40	34.02	390.42	19.52	370.90		
PERSON TOTAL		380.00	38.00	39.90	457.90	22.89	435.01		
55 018 0706 001	01 1 2019	2727.44	272.74	40.92	3041.10	152.06	2889.04	06/25/20	
ROSE LANCE G		2727.44	272.74	40.92	3041.10	152.06	2889.04		
PARCEL TOTAL		2727.44	272.74	40.92	3041.10	152.06	2889.04		
PERSON TOTAL		2727.44	272.74	40.92	3041.10	152.06	2889.04		
55 014 0300 001	01 1 2019	2328.78	232.88	17.47	2579.13	128.96	2450.17	06/26/20	
ROSENLIEB DAVID		2328.78	232.88	17.47	2579.13	128.96	2450.17		
PARCEL TOTAL		2328.78	232.88	17.47	2579.13	128.96	2450.17		
55 014 0301 001	01 1 2019	123.60	12.36	.93	136.89	6.84	130.05	06/26/20	
ROSENLIEB DAVID		123.60	12.36	.93	136.89	6.84	130.05		
PARCEL TOTAL		123.60	12.36	.93	136.89	6.84	130.05		
55 014 0302 000	01 1 2019	74.16	7.42	.56	82.14	4.11	78.03	06/26/20	
ROSENLIEB DAVID		74.16	7.42	.56	82.14	4.11	78.03		
PARCEL TOTAL		74.16	7.42	.56	82.14	4.11	78.03		
PERSON TOTAL		2526.54	252.66	18.96	2798.16	139.91	2658.25		
55 152 0103 001	01 1 2019	1339.00	133.90	20.08	1492.98	74.65	1418.33	06/04/20	
SHRIVER DONALD J		1339.00	133.90	20.08	1492.98	74.65	1418.33		
PARCEL TOTAL		1339.00	133.90	20.08	1492.98	74.65	1418.33		
55 162 0207 P00	01 1 2019	2134.98	213.50	32.02	2380.50	119.03	2261.47	06/04/20	
SHRIVER DONALD J		2134.98	213.50	32.02	2380.50	119.03	2261.47		
PARCEL TOTAL		2134.98	213.50	32.02	2380.50	119.03	2261.47		
PERSON TOTAL		3473.98	347.40	52.10	3873.48	193.68	3679.80		
55 018 0700 000	01 1 2019	2422.56	242.26	36.34	2701.16	135.06	2566.10	06/04/20	
SHRIVER LINDA S		2422.56	242.26	36.34	2701.16	135.06	2566.10		
PARCEL TOTAL		2422.56	242.26	36.34	2701.16	135.06	2566.10		
PERSON TOTAL		2422.56	242.26	36.34	2701.16	135.06	2566.10		

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55 152 0107 P01 01 1 2019 3637.96 363.80 54.56 4056.32 202.82 3853.50 06/05/20
SHRIVER, DONALD J & LINDA S

PARCEL TOTAL 3637.96 363.80 54.56 4056.32 202.82 3853.50

PERSON TOTAL 3637.96 363.80 54.56 4056.32 202.82 3853.50

55 043 0262 000 01 1 2019 264.15 3.96 268.11 13.41 254.70 06/03/20
SOISSON EDWARD ALLAN

PARCEL TOTAL 264.15 3.96 268.11 13.41 254.70

PERSON TOTAL 264.15 3.96 268.11 13.41 254.70

55 152 0171 002 01 1 2019 59.33 .44 59.77 2.99 56.78 06/22/20
SOISSON JOSEPH A

PARCEL TOTAL 59.33 .44 59.77 2.99 56.78

PERSON TOTAL 59.33 .44 59.77 2.99 56.78

55 019 0111 000 01 1 2019 1068.06 106.81 8.01 1182.88 59.14 1123.74 06/01/20
STAHL JOHN JR

PARCEL TOTAL 1068.06 106.81 8.01 1182.88 59.14 1123.74

PERSON TOTAL 1068.06 106.81 8.01 1182.88 59.14 1123.74

55 031 0117 000 01 1 2018 1353.58 135.36 142.10 1631.04 81.55 1549.49 06/02/20
STRAILE RICHARD J

PARCEL TOTAL 1353.58 135.36 142.10 1631.04 81.55 1549.49

PERSON TOTAL 1353.58 135.36 142.10 1631.04 81.55 1549.49

55 162 0305 000 01 1 2019 572.68 57.27 8.60 638.55 31.93 606.62 06/11/20
TARANTINE TIMOTHY J

PARCEL TOTAL 572.68 57.27 8.60 638.55 31.93 606.62

PERSON TOTAL 572.68 57.27 8.60 638.55 31.93 606.62

55 039 0146 000 01 1 2018 1.98 .09 2.07 .10 1.97 06/26/20
TOPLAK GARY P

55 039 0146 000 01 1 2019 1859.10 185.91 27.88 2072.89 103.64 1969.25 06/26/20
TOPLAK GARY P

PARCEL TOTAL 1861.08 185.91 27.97 2074.96 103.74 1971.22

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PERSON TOTAL		1861.08	185.91	27.97	2074.96	103.74	1971.22	
55 034 0302 000 01 1 2018		312.03	454.80	477.54	1244.37	62.22	1182.15	06/29/20
TORRENCE ALBERT								
PARCEL TOTAL		312.03	454.80	477.54	1244.37	62.22	1182.15	
PERSON TOTAL		312.03	454.80	477.54	1244.37	62.22	1182.15	
55 153 0158 009 01 1 2018		1024.93	682.96	717.08	2424.97	121.25	2303.72	06/29/20
TORRENCE ALBERT A								
PARCEL TOTAL		1024.93	682.96	717.08	2424.97	121.25	2303.72	
PERSON TOTAL		1024.93	682.96	717.08	2424.97	121.25	2303.72	
55 043 0206 000 01 1 2019		148.32	14.83	1.11	164.26	8.21	156.05	06/30/20
WHITE DANIEL S								
PARCEL TOTAL		148.32	14.83	1.11	164.26	8.21	156.05	
PERSON TOTAL		148.32	14.83	1.11	164.26	8.21	156.05	
55 021 0201 000 01 1 2018		1641.58	164.16	172.34	1978.08	98.90	1879.18	06/29/20
YOUNG HOWARD L								
PARCEL TOTAL		1641.58	164.16	172.34	1978.08	98.90	1879.18	
PERSON TOTAL		1641.58	164.16	172.34	1978.08	98.90	1879.18	
55 034 1100 004 01 1 2019		1627.40	162.74	24.42	1814.56	90.73	1723.83	06/12/20
YOUNG,TERRI LEE								
PARCEL TOTAL		1627.40	162.74	24.42	1814.56	90.73	1723.83	
PERSON TOTAL		1627.40	162.74	24.42	1814.56	90.73	1723.83	
55 162 0252 000 01 1 2018		2135.87	246.00	258.30	2640.17	132.01	2508.16	06/10/20
YOVICH KENNETH RAY II								
PARCEL TOTAL		2135.87	246.00	258.30	2640.17	132.01	2508.16	
PERSON TOTAL		2135.87	246.00	258.30	2640.17	132.01	2508.16	
DISTRICT TOTAL 55		82786.65	9512.08	5327.99	97626.72	4881.38	92745.34	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
56 017 0402 000 01 1 2019 AMBRASS AMANDA		1243.98	62.20	9.33	1315.51	65.78	1249.73	1249.73	06/22/20
PARCEL TOTAL		1243.98	62.20	9.33	1315.51	65.78	1249.73	1249.73	
PERSON TOTAL		1243.98	62.20	9.33	1315.51	65.78	1249.73	1249.73	
56 018 0502 000 01 1 2019 BANOVSKY JOHN A		993.00	49.65	14.90	1057.55	52.88	1004.67	1004.67	06/29/20
PARCEL TOTAL		993.00	49.65	14.90	1057.55	52.88	1004.67	1004.67	
PERSON TOTAL		993.00	49.65	14.90	1057.55	52.88	1004.67	1004.67	
56 035 0751 000 01 1 2019 BARBER, THOMAS E & JEAN T		3016.98	150.85	22.63	3190.46	159.52	3030.94	3030.94	06/09/20
PARCEL TOTAL		3016.98	150.85	22.63	3190.46	159.52	3030.94	3030.94	
PERSON TOTAL		3016.98	150.85	22.63	3190.46	159.52	3030.94	3030.94	
56 173 0138 000 01 1 2019 BARTO CHARLES S		772.98	38.65	6.43	818.06	40.90	777.16	777.16	06/19/20
PARCEL TOTAL		772.98	38.65	6.43	818.06	40.90	777.16	777.16	
PERSON TOTAL		772.98	38.65	6.43	818.06	40.90	777.16	777.16	
56 007 0302 000 01 1 2019 BELL DAVID JAMES		1224.00	61.20	18.36	1303.56	65.18	1238.38	1238.38	06/19/20
PARCEL TOTAL		1224.00	61.20	18.36	1303.56	65.18	1238.38	1238.38	
PERSON TOTAL		1224.00	61.20	18.36	1303.56	65.18	1238.38	1238.38	
56 163 0147 942 01 1 2019 BREIER MARK EDWARD		25.98	1.30	.19	27.47	1.37	26.10	26.10	06/09/20
PARCEL TOTAL		25.98	1.30	.19	27.47	1.37	26.10	26.10	
PERSON TOTAL		25.98	1.30	.19	27.47	1.37	26.10	26.10	
56 183 0213 000 01 1 2019 BROBECK SHAWN L		294.00	14.70	4.42	313.12	15.66	297.46	297.46	06/11/20
PARCEL TOTAL		294.00	14.70	4.42	313.12	15.66	297.46	297.46	
PERSON TOTAL		294.00	14.70	4.42	313.12	15.66	297.46	297.46	

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56 038 0205 000 01 1 2018 993.78 59.60 1053.38 52.67 1000.71 06/24/20
CARIFO GLORIA A

PARCEL TOTAL 993.78 59.60 1053.38 52.67 1000.71

PERSON TOTAL 993.78 59.60 1053.38 52.67 1000.71

56 019 0107 000 01 1 2018 2058.43 102.92 216.16 2377.51 118.88 2258.63 06/23/20
CERCONE ANTHONY

PARCEL TOTAL 2058.43 102.92 216.16 2377.51 118.88 2258.63

PERSON TOTAL 2058.43 102.92 216.16 2377.51 118.88 2258.63

56 007 0402 000 01 1 2019 720.00 36.00 5.40 761.40 38.07 723.33 06/29/20
CESTRA MATTHEW

PARCEL TOTAL 720.00 36.00 5.40 761.40 38.07 723.33

PERSON TOTAL 720.00 36.00 5.40 761.40 38.07 723.33

56 183 0160 000 01 1 2019 2520.00 126.00 18.90 2664.90 133.25 2531.65 06/11/20
CHIRGOTT,ARTEMIS PAVLOU

PARCEL TOTAL 2520.00 126.00 18.90 2664.90 133.25 2531.65

PERSON TOTAL 2520.00 126.00 18.90 2664.90 133.25 2531.65

56 024 0501 000 01 1 2019 2164.98 108.25 32.48 2305.71 115.29 2190.42 06/09/20
CIANFAGLIONE RICHARD

PARCEL TOTAL 2164.98 108.25 32.48 2305.71 115.29 2190.42

PERSON TOTAL 2164.98 108.25 32.48 2305.71 115.29 2190.42

56 021 1508 000 01 1 2019 3493.98 174.70 26.20 3694.88 184.74 3510.14 06/30/20
COE HARRY O

PARCEL TOTAL 3493.98 174.70 26.20 3694.88 184.74 3510.14

PERSON TOTAL 3493.98 174.70 26.20 3694.88 184.74 3510.14

56 163 0147 824 01 1 2018 41.07 41.07 2.05 39.02 06/19/20
COLLINS RENEE C

PARCEL TOTAL 41.07 41.07 2.05 39.02

PERSON TOTAL 41.07 41.07 2.05 39.02

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56 016 0103 000 01 1 2018	CORSI RICHARD JR	1330.91	66.55	139.72	1537.18	76.86	1460.32			06/09/20
PARCEL TOTAL		1330.91	66.55	139.72	1537.18	76.86	1460.32			
PERSON TOTAL		1330.91	66.55	139.72	1537.18	76.86	1460.32			
56 029 0624 000 01 1 2018	CORSI RICHARD M	1300.07	65.00	136.50	1501.57	75.08	1426.49			06/16/20
PARCEL TOTAL		1300.07	65.00	136.50	1501.57	75.08	1426.49			
PERSON TOTAL		1300.07	65.00	136.50	1501.57	75.08	1426.49			
56 029 0608 000 01 1 2018	DANKO MICHAEL JAMES	871.87	43.59	91.56	1007.02	50.35	956.67			06/05/20
PARCEL TOTAL		871.87	43.59	91.56	1007.02	50.35	956.67			
PERSON TOTAL		871.87	43.59	91.56	1007.02	50.35	956.67			
56 173 0139 000 01 1 2019	DISALVO ANGELO R	1228.98	61.45	9.22	1299.65	64.98	1234.67			06/26/20
PARCEL TOTAL		1228.98	61.45	9.22	1299.65	64.98	1234.67			
PERSON TOTAL		1228.98	61.45	9.22	1299.65	64.98	1234.67			
56 061 0427 000 01 1 2018	DRAKE DAVID M	2310.52	115.53	242.62	2668.67	133.43	2535.24			06/05/20
PARCEL TOTAL		2310.52	115.53	242.62	2668.67	133.43	2535.24			
PERSON TOTAL		2310.52	115.53	242.62	2668.67	133.43	2535.24			
56 009 0111 000 01 1 2018	EVANS BENJAMIN F	2201.09		165.10	2366.19	118.31	2247.88			06/17/20
PARCEL TOTAL		2201.09		165.10	2366.19	118.31	2247.88			
PERSON TOTAL		2201.09		165.10	2366.19	118.31	2247.88			
56 163 0119 000 01 1 2018	FLINT JOHN D SR	1966.05	98.30	206.50	2270.85	113.55	2157.30			06/24/20
PARCEL TOTAL		1966.05	98.30	206.50	2270.85	113.55	2157.30			
PERSON TOTAL		1966.05	98.30	206.50	2270.85	113.55	2157.30			

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56 030 0113 000 01 1 2018 587.75 8.82 596.57 29.83 566.74 06/01/20
FRANK ELNORA

PARCEL TOTAL 587.75 8.82 596.57 29.83 566.74

PERSON TOTAL 587.75 8.82 596.57 29.83 566.74

56 026 0314 000 01 1 2019 838.98 41.95 12.58 893.51 44.68 848.83 06/02/20
FRANK ROBERT A

PARCEL TOTAL 838.98 41.95 12.58 893.51 44.68 848.83

PERSON TOTAL 838.98 41.95 12.58 893.51 44.68 848.83

56 183 0151 002 01 1 2019 2220.00 111.00 33.30 2364.30 118.22 2246.08 06/29/20
GALES CHRISTOPHER ST

PARCEL TOTAL 2220.00 111.00 33.30 2364.30 118.22 2246.08

PERSON TOTAL 2220.00 111.00 33.30 2364.30 118.22 2246.08

56 004 0601 000 01 1 2019 741.00 37.05 11.12 789.17 39.46 749.71 06/08/20
GANTZ RALPH U JR

PARCEL TOTAL 741.00 37.05 11.12 789.17 39.46 749.71

PERSON TOTAL 741.00 37.05 11.12 789.17 39.46 749.71

56 026 0416 000 01 1 2018 1322.25 66.11 138.88 1527.24 76.36 1450.88 06/26/20
GAUDINO MARK

PARCEL TOTAL 1322.25 66.11 138.88 1527.24 76.36 1450.88

PERSON TOTAL 1322.25 66.11 138.88 1527.24 76.36 1450.88

56 173 0224 000 01 1 2018 68.41 67.70 142.24 278.35 13.92 264.43 06/26/20
GLASSER HUGH

PARCEL TOTAL 68.41 67.70 142.24 278.35 13.92 264.43

56 173 0224 001 01 1 2018 123.72 105.66 221.90 451.28 22.56 428.72 06/26/20
GLASSER HUGH

PARCEL TOTAL 123.72 105.66 221.90 451.28 22.56 428.72

PERSON TOTAL 192.13 173.36 364.14 729.63 36.48 693.15

56 013 0203 000 01 1 2019 3717.00 185.85 29.15 3932.00 196.60 3735.40 06/01/20
GRADISEK RICHARD

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56 068 0102 000 HAPICH CHARLES J JR	01 1 2019	3511.98	175.60	52.68	3740.26	187.01	3553.25	3735.40	06/24/20
PARCEL TOTAL		3511.98	175.60	52.68	3740.26	187.01	3553.25	3735.40	
PERSON TOTAL		3511.98	175.60	52.68	3740.26	187.01	3553.25	3735.40	
56 002 0408 000 HAZENSTAB JOHN	01 1 2018	817.02	40.85	85.82	943.69	47.18	896.51	896.51	06/12/20
PARCEL TOTAL		817.02	40.85	85.82	943.69	47.18	896.51	896.51	
PERSON TOTAL		817.02	40.85	85.82	943.69	47.18	896.51	896.51	
56 006 0517 000 HESS SHIRLEY L	01 1 2019	1489.98	74.50	22.34	1586.82	79.34	1507.48	1507.48	06/18/20
PARCEL TOTAL		1489.98	74.50	22.34	1586.82	79.34	1507.48	1507.48	
PERSON TOTAL		1489.98	74.50	22.34	1586.82	79.34	1507.48	1507.48	
56 018 0103 000 HETZER ANTHONY J	01 1 2019	1378.98	68.95	20.68	1468.61	73.43	1395.18	1395.18	06/08/20
PARCEL TOTAL		1378.98	68.95	20.68	1468.61	73.43	1395.18	1395.18	
PERSON TOTAL		1378.98	68.95	20.68	1468.61	73.43	1395.18	1395.18	
56 002 0704 000 HEURING WILLIAM D	01 1 2019	92.77		.70	93.47	4.67	88.80	88.80	06/04/20
PARCEL TOTAL		92.77		.70	93.47	4.67	88.80	88.80	
PERSON TOTAL		92.77		.70	93.47	4.67	88.80	88.80	
56 020 0103 000 HPD FLIP 2019 LP	01 1 2019	1482.00	74.10	22.24	1578.34	78.92	1499.42	1499.42	06/16/20
PARCEL TOTAL		1482.00	74.10	22.24	1578.34	78.92	1499.42	1499.42	
PERSON TOTAL		1482.00	74.10	22.24	1578.34	78.92	1499.42	1499.42	
56 163 0147 918 HUBERT ADRIENNE	01 1 2018	153.01	7.65	16.10	176.76	8.84	167.92	167.92	06/26/20

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PARCEL TOTAL		153.01	7.65	16.10	176.76	8.84	167.92
PERSON TOTAL		153.01	7.65	16.10	176.76	8.84	167.92
56 030 0130 000 01 1 2019 HUCKSTEP DUANE		865.98	43.30	6.49	915.77	45.79	869.98 06/25/20
PARCEL TOTAL		865.98	43.30	6.49	915.77	45.79	869.98
PERSON TOTAL		865.98	43.30	6.49	915.77	45.79	869.98
56 163 0147 927 01 1 2019 JENKINS DEBRA		37.98	1.90	.28	40.16	2.01	38.15 06/24/20
PARCEL TOTAL		37.98	1.90	.28	40.16	2.01	38.15
PERSON TOTAL		37.98	1.90	.28	40.16	2.01	38.15
56 008 0102 000 01 1 2017 JOHNS MELANIE J		733.34	36.67	95.29	865.30	43.27	822.03 06/02/20
56 008 0102 000 01 1 2018 JOHNS MELANIE J		765.98	38.30	80.36	884.64	44.23	840.41 06/02/20
PARCEL TOTAL		1499.32	74.97	175.65	1749.94	87.50	1662.44
PERSON TOTAL		1499.32	74.97	175.65	1749.94	87.50	1662.44
56 024 0501 001 01 1 2018 JOHNSON LINDA C		61.54	100.23	210.42	372.19	18.61	353.58 06/30/20
PARCEL TOTAL		61.54	100.23	210.42	372.19	18.61	353.58
PERSON TOTAL		61.54	100.23	210.42	372.19	18.61	353.58
56 015 1119 000 01 1 2018 KAMENSKI WAYNE E		1435.76	13.67	53.85	1503.28	75.16	1428.12 06/17/20
PARCEL TOTAL		1435.76	13.67	53.85	1503.28	75.16	1428.12
PERSON TOTAL		1435.76	13.67	53.85	1503.28	75.16	1428.12
56 163 0147 825 01 1 2019 KARAICA NICKOLAS		579.00	28.95	8.68	616.63	30.83	585.80 06/24/20
PARCEL TOTAL		579.00	28.95	8.68	616.63	30.83	585.80
PERSON TOTAL		579.00	28.95	8.68	616.63	30.83	585.80

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56 021 0211 000 KEEFER RANDY W JR	01 1 2017	448.53		20.16	468.69		23.43	445.26	06/23/20
56 021 0211 000 KEEFER RANDY W JR	01 1 2018	1557.01	77.85	163.52	1798.38		89.92	1708.46	06/23/20
PARCEL TOTAL		2005.54	77.85	183.68	2267.07		113.35	2153.72	
PERSON TOTAL		2005.54	77.85	183.68	2267.07		113.35	2153.72	
56 006 0100 000 KELLER LAWRENCE	01 1 2017	797.36	39.87	109.86	947.09		47.35	899.74	06/19/20
56 006 0100 000 KELLER LAWRENCE	01 1 2018	832.38	41.62	87.36	961.36		48.07	913.29	06/19/20
PARCEL TOTAL		1629.74	81.49	197.22	1908.45		95.42	1813.03	
PERSON TOTAL		1629.74	81.49	197.22	1908.45		95.42	1813.03	
56 173 0217 000 KIRBY RALPH F	01 1 2019	568.98	28.45	8.54	605.97		30.30	575.67	06/22/20
PARCEL TOTAL		568.98	28.45	8.54	605.97		30.30	575.67	
PERSON TOTAL		568.98	28.45	8.54	605.97		30.30	575.67	
56 183 0225 005 KOSMAL,CHARLENE	01 1 2019	2121.00	106.05	31.82	2258.87		112.94	2145.93	06/26/20
PARCEL TOTAL		2121.00	106.05	31.82	2258.87		112.94	2145.93	
PERSON TOTAL		2121.00	106.05	31.82	2258.87		112.94	2145.93	
56 012 0205 001 LANCOS ANDY S	01 1 2018	14.44	.72	1.54	16.70		.84	15.86	06/29/20
56 012 0205 001 LANCOS ANDY S	01 1 2019	15.00	.75	.22	15.97		.80	15.17	06/29/20
PARCEL TOTAL		29.44	1.47	1.76	32.67		1.64	31.03	
PERSON TOTAL		29.44	1.47	1.76	32.67		1.64	31.03	
56 002 0412 000 LASKY ALEX JR	01 1 2019	417.00	20.85	6.26	444.11		22.21	421.90	06/05/20
PARCEL TOTAL		417.00	20.85	6.26	444.11		22.21	421.90	
PERSON TOTAL		417.00	20.85	6.26	444.11		22.21	421.90	

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56 163 0147 822 LAVELLE JORDAN J	01 1 2018	484.33		14.52	498.85		24.94		473.91	06/05/20
PARCEL TOTAL		484.33		14.52	498.85		24.94		473.91	
PERSON TOTAL		484.33		14.52	498.85		24.94		473.91	
56 018 0609 000 LEHOCKY DONALD R	01 1 2019	1657.98	82.90	12.43	1753.31		87.67		1665.64	06/09/20
PARCEL TOTAL		1657.98	82.90	12.43	1753.31		87.67		1665.64	
PERSON TOTAL		1657.98	82.90	12.43	1753.31		87.67		1665.64	
56 015 0236 000 LEWIS H R	01 1 2018	1250.07	62.50	131.32	1443.89		72.19		1371.70	06/26/20
PARCEL TOTAL		1250.07	62.50	131.32	1443.89		72.19		1371.70	
56 163 0145 P00 LEWIS H R	01 1 2018	53.12	2.66	5.60	61.38		3.07		58.31	06/26/20
PARCEL TOTAL		53.12	2.66	5.60	61.38		3.07		58.31	
PERSON TOTAL		1303.19	65.16	136.92	1505.27		75.26		1430.01	
56 003 0201 000 LIBERATORE EUGENE	01 1 2019	1812.00	90.60	27.18	1929.78		96.49		1833.29	06/17/20
PARCEL TOTAL		1812.00	90.60	27.18	1929.78		96.49		1833.29	
PERSON TOTAL		1812.00	90.60	27.18	1929.78		96.49		1833.29	
56 017 0102 001 LOWERY NEIL	01 1 2019	520.98	26.05	7.82	554.85		27.74		527.11	06/05/20
PARCEL TOTAL		520.98	26.05	7.82	554.85		27.74		527.11	
PERSON TOTAL		520.98	26.05	7.82	554.85		27.74		527.11	
56 059 0101 004 LUCCI LARRY D	01 1 2018	580.29	29.01	60.90	670.20		33.51		636.69	06/08/20
PARCEL TOTAL		580.29	29.01	60.90	670.20		33.51		636.69	
PERSON TOTAL		580.29	29.01	60.90	670.20		33.51		636.69	
56 183 0225 000 M&R WOODWORKS INC	01 1 2019	1752.00	87.60	13.14	1852.74		92.64		1760.10	06/17/20

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PARCEL TOTAL		1752.00	87.60	13.14	1852.74	92.64	1760.10
PERSON TOTAL		1752.00	87.60	13.14	1852.74	92.64	1760.10
56 019 0205 000 01 1 2019 MAXXCO INVESTMENTS LP		5871.00	293.55	44.03	6208.58	310.43	5898.15 06/16/20
PARCEL TOTAL		5871.00	293.55	44.03	6208.58	310.43	5898.15
PERSON TOTAL		5871.00	293.55	44.03	6208.58	310.43	5898.15
56 017 0403 000 01 1 2019 MCGUIRE JOHN C		1108.98	55.45	16.64	1181.07	59.05	1122.02 06/08/20
PARCEL TOTAL		1108.98	55.45	16.64	1181.07	59.05	1122.02
56 017 0403 001 01 1 2019 MCGUIRE JOHN C		87.00	4.35	1.30	92.65	4.63	88.02 06/08/20
PARCEL TOTAL		87.00	4.35	1.30	92.65	4.63	88.02
PERSON TOTAL		1195.98	59.80	17.94	1273.72	63.68	1210.04
56 049 0101 000 01 1 2019 MENDICINO LISA M		2488.98	124.45	37.34	2650.77	132.54	2518.23 06/03/20
PARCEL TOTAL		2488.98	124.45	37.34	2650.77	132.54	2518.23
PERSON TOTAL		2488.98	124.45	37.34	2650.77	132.54	2518.23
56 163 0147 956 01 1 2019 METCALF ANGELA		195.00	9.75	2.92	207.67	10.38	197.29 06/18/20
PARCEL TOTAL		195.00	9.75	2.92	207.67	10.38	197.29
PERSON TOTAL		195.00	9.75	2.92	207.67	10.38	197.29
56 183 0170 003 01 1 2019 MILANOVICH ROBERT		96.00	4.80	1.44	102.24	5.11	97.13 06/05/20
PARCEL TOTAL		96.00	4.80	1.44	102.24	5.11	97.13
56 183 0171 007 01 1 2019 MILANOVICH ROBERT		96.00	4.80	1.44	102.24	5.11	97.13 06/05/20
PARCEL TOTAL		96.00	4.80	1.44	102.24	5.11	97.13
PERSON TOTAL		192.00	9.60	2.88	204.48	10.22	194.26
56 163 0146 013 01 1 2019 MILLER ADAM L		3034.98	151.75	45.52	3232.25	161.61	3070.64 06/30/20

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
PARCEL TOTAL		3034.98	151.75	45.52	3232.25	161.61	3070.64		
PERSON TOTAL		3034.98	151.75	45.52	3232.25	161.61	3070.64		
56 024 0609 000 01 1 2018		695.77	34.79	73.08	803.64	40.18	763.46	06/23/20	MILLER JOHN A
56 024 0609 000 01 1 2019		723.00	36.15	10.84	769.99	38.50	731.49	06/23/20	MILLER JOHN A
PARCEL TOTAL		1418.77	70.94	83.92	1573.63	78.68	1494.95		
PERSON TOTAL		1418.77	70.94	83.92	1573.63	78.68	1494.95		
56 183 0147 002 01 1 2018		762.97		11.44	774.41	38.72	735.69	06/01/20	MILLER LUANN M
PARCEL TOTAL		762.97		11.44	774.41	38.72	735.69		
56 183 0155 001 01 1 2018		80.84	3.61	1.22	85.67	4.28	81.39	06/01/20	MILLER LUANN M
PARCEL TOTAL		80.84	3.61	1.22	85.67	4.28	81.39		
PERSON TOTAL		843.81	3.61	12.66	860.08	43.00	817.08		
56 012 0213 000 01 1 2018		326.84		29.40	356.24	17.81	338.43	06/01/20	MILOVICH PATRICIA
56 012 0213 000 01 1 2019		192.85	36.75	5.51	235.11	11.76	223.35	06/01/20	MILOVICH PATRICIA
PARCEL TOTAL		519.69	36.75	34.91	591.35	29.57	561.78		
PERSON TOTAL		519.69	36.75	34.91	591.35	29.57	561.78		
56 173 0216 001 01 7 2019		1375.98	68.80	20.64	1465.42	73.27	1392.15	06/08/20	MINEARD, RODGER A & NANCY
PARCEL TOTAL		1375.98	68.80	20.64	1465.42	73.27	1392.15		
PERSON TOTAL		1375.98	68.80	20.64	1465.42	73.27	1392.15		
56 051 0400 000 01 1 2019		258.00	12.90	3.88	274.78	13.74	261.04	06/19/20	MITROVICH, NED
PARCEL TOTAL		258.00	12.90	3.88	274.78	13.74	261.04		
PERSON TOTAL		258.00	12.90	3.88	274.78	13.74	261.04		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
56 006 0503 000 01 1 2019		1413.00	70.65	11.23	1494.88	74.74	1420.14	06/09/20	
MOORE RALPH O JR									
PARCEL TOTAL		1413.00	70.65	11.23	1494.88	74.74	1420.14		
PERSON TOTAL		1413.00	70.65	11.23	1494.88	74.74	1420.14		
56 012 0304 000 01 1 2018		880.54	44.03	92.40	1016.97	50.85	966.12	06/12/20	
MORRIS DOUGLAS J									
56 012 0304 000 01 1 2019		915.00	45.75	13.72	974.47	48.72	925.75	06/12/20	
MORRIS DOUGLAS J									
PARCEL TOTAL		1795.54	89.78	106.12	1991.44	99.57	1891.87		
PERSON TOTAL		1795.54	89.78	106.12	1991.44	99.57	1891.87		
56 015 0821 001 01 1 2019		231.00	11.55	3.46	246.01	12.30	233.71	06/24/20	
MORRISON SCOTT									
PARCEL TOTAL		231.00	11.55	3.46	246.01	12.30	233.71		
PERSON TOTAL		231.00	11.55	3.46	246.01	12.30	233.71		
56 009 0116 000 01 1 2019		1242.00	62.10	18.64	1322.74	66.14	1256.60	06/16/20	
MUNROE SARA M									
PARCEL TOTAL		1242.00	62.10	18.64	1322.74	66.14	1256.60		
PERSON TOTAL		1242.00	62.10	18.64	1322.74	66.14	1256.60		
56 025 0300 000 01 1 2018		1025.50		15.38	1040.88	52.04	988.84	06/29/20	
NICHOLS RICHARD C III									
PARCEL TOTAL		1025.50		15.38	1040.88	52.04	988.84		
PERSON TOTAL		1025.50		15.38	1040.88	52.04	988.84		
56 027 0118 000 01 1 2019		225.00	11.25	1.69	237.94	11.90	226.04	06/16/20	
NOWAKOWSKI, STEVEN R &									
PARCEL TOTAL		225.00	11.25	1.69	237.94	11.90	226.04		
56 027 0119 000 01 1 2019		2965.98	148.30	22.24	3136.52	156.83	2979.69	06/16/20	
NOWAKOWSKI, STEVEN R &									
PARCEL TOTAL		2965.98	148.30	22.24	3136.52	156.83	2979.69		
PERSON TOTAL		3190.98	159.55	23.93	3374.46	168.73	3205.73		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
56 008 0204 000 ONDRUSEK JOSEPH	01 1 2018	1639.82	81.99	172.20	1894.01	94.70	1799.31	06/30/20	
PARCEL TOTAL		1639.82	81.99	172.20	1894.01	94.70	1799.31		
PERSON TOTAL		1639.82	81.99	172.20	1894.01	94.70	1799.31		
56 025 0102 000 OPTI SOLUTIONS LLC	01 1 2018	1457.94	72.90	153.02	1683.86	84.19	1599.67	06/10/20	
PARCEL TOTAL		1457.94	72.90	153.02	1683.86	84.19	1599.67		
56 025 0105 000 OPTI SOLUTIONS LLC	01 1 2018	1931.40	96.57	202.86	2230.83	111.54	2119.29	06/10/20	
PARCEL TOTAL		1931.40	96.57	202.86	2230.83	111.54	2119.29		
PERSON TOTAL		3389.34	169.47	355.88	3914.69	195.73	3718.96		
56 025 0104 000 PERICH MICHAEL J	01 1 2018	1056.64	52.83	110.88	1220.35	61.02	1159.33	06/10/20	
PARCEL TOTAL		1056.64	52.83	110.88	1220.35	61.02	1159.33		
56 038 0111 000 PERICH MICHAEL J	01 1 2018	1853.45	92.67	194.60	2140.72	107.04	2033.68	06/10/20	
PARCEL TOTAL		1853.45	92.67	194.60	2140.72	107.04	2033.68		
PERSON TOTAL		2910.09	145.50	305.48	3361.07	168.06	3193.01		
56 173 0190 005 PERICH MICHAEL JOHN	01 1 2018	2417.34	120.87	253.82	2792.03	139.60	2652.43	06/10/20	
PARCEL TOTAL		2417.34	120.87	253.82	2792.03	139.60	2652.43		
PERSON TOTAL		2417.34	120.87	253.82	2792.03	139.60	2652.43		
56 173 0164 003 PETTIBON, DEAN A &	01 1 2019	664.01	33.20	4.98	702.19	35.11	667.08	06/17/20	
PARCEL TOTAL		664.01	33.20	4.98	702.19	35.11	667.08		
PERSON TOTAL		664.01	33.20	4.98	702.19	35.11	667.08		
56 002 0307 003 PHILLIPS LINDA D	01 1 2018	939.20	46.96	98.56	1084.72	54.24	1030.48	06/25/20	
PARCEL TOTAL		939.20	46.96	98.56	1084.72	54.24	1030.48		
PERSON TOTAL		939.20	46.96	98.56	1084.72	54.24	1030.48		

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

56 030 0102 000 01 1 2018 693.65 15.60 709.25 35.46 673.79 06/08/20
POWELL JOSEPH S

PARCEL TOTAL 693.65 15.60 709.25 35.46 673.79

PERSON TOTAL 693.65 15.60 709.25 35.46 673.79

56 001 0500 000 01 1 2019 823.98 41.20 12.36 877.54 43.88 833.66 06/26/20
PYECHA STEVEN E

PARCEL TOTAL 823.98 41.20 12.36 877.54 43.88 833.66

PERSON TOTAL 823.98 41.20 12.36 877.54 43.88 833.66

56 174 0185 001 01 1 2018 1014.72 57.60 120.96 1193.28 59.66 1133.62 06/24/20
RAJKOVICH DAVID A JR

PARCEL TOTAL 1014.72 57.60 120.96 1193.28 59.66 1133.62

PERSON TOTAL 1014.72 57.60 120.96 1193.28 59.66 1133.62

56 183 0197 001 01 1 2017 141.29 7.42 148.71 7.44 141.27 06/30/20
RAMSEY RANDY A

56 183 0197 001 01 1 2018 317.57 15.88 33.32 366.77 18.34 348.43 06/30/20
RAMSEY RANDY A

56 183 0197 001 01 1 2019 330.00 16.50 4.96 351.46 17.57 333.89 06/30/20
RAMSEY RANDY A

PARCEL TOTAL 788.86 32.38 45.70 866.94 43.35 823.59

PERSON TOTAL 788.86 32.38 45.70 866.94 43.35 823.59

56 029 0214 000 01 1 2018 332.01 16.60 34.86 383.47 19.17 364.30 06/24/20
REYNOLDS WALTER C

PARCEL TOTAL 332.01 16.60 34.86 383.47 19.17 364.30

PERSON TOTAL 332.01 16.60 34.86 383.47 19.17 364.30

56 029 0192 001 01 1 2019 12.09 .60 .18 12.87 .64 12.23 06/04/20
REYNOLDS,EARL W JR &

PARCEL TOTAL 12.09 .60 .18 12.87 .64 12.23

PERSON TOTAL 12.09 .60 .18 12.87 .64 12.23

56 052 0409 000 01 1 2019 5071.98 253.60 38.04 5363.62 268.18 5095.44 06/01/20
RHEINGROVER KIM E

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
56 183 0146 000	01 1 2018	5071.98	253.60	38.04	5363.62	268.18		5095.44	
ROBISON DALE E		536.31		12.06	548.37	27.42		520.95	06/12/20
PARCEL TOTAL		536.31		12.06	548.37	27.42		520.95	
56 183 0146 001	01 1 2018	673.85		15.15	689.00	34.45		654.55	06/12/20
ROBISON DALE E		673.85		15.15	689.00	34.45		654.55	
PARCEL TOTAL		673.85		15.15	689.00	34.45		654.55	
PERSON TOTAL		1210.16		27.21	1237.37	61.87		1175.50	
56 163 0147 832	01 1 2019	70.98	3.55	1.06	75.59	3.78		71.81	06/05/20
ROGERS LINDA		70.98	3.55	1.06	75.59	3.78		71.81	
PARCEL TOTAL		70.98	3.55	1.06	75.59	3.78		71.81	
PERSON TOTAL		70.98	3.55	1.06	75.59	3.78		71.81	
56 183 0238 000	01 1 2019	660.09		5.04	665.13	33.26		631.87	06/03/20
SCAVNICKY DUSTY J		660.09		5.04	665.13	33.26		631.87	
PARCEL TOTAL		660.09		5.04	665.13	33.26		631.87	
PERSON TOTAL		660.09		5.04	665.13	33.26		631.87	
56 174 0202 004	01 1 2018	1227.90	61.40	128.94	1418.24	70.91		1347.33	06/30/20
SCIARETTA CHARLES J JR		1227.90	61.40	128.94	1418.24	70.91		1347.33	
PARCEL TOTAL		1227.90	61.40	128.94	1418.24	70.91		1347.33	
56 174 0202 006	01 1 2018	282.93	14.15	29.68	326.76	16.34		310.42	06/30/20
SCIARETTA CHARLES J JR		282.93	14.15	29.68	326.76	16.34		310.42	
PARCEL TOTAL		282.93	14.15	29.68	326.76	16.34		310.42	
PERSON TOTAL		1510.83	75.55	158.62	1745.00	87.25		1657.75	
56 014 0303 002	01 1 2017	1223.23	61.16	179.65	1464.04	73.20		1390.84	06/23/20
SEARIGHT JUDITH A		1223.23	61.16	179.65	1464.04	73.20		1390.84	
56 014 0303 002	01 1 2018	1274.09	63.70	133.84	1471.63	73.58		1398.05	06/23/20
SEARIGHT JUDITH A		1274.09	63.70	133.84	1471.63	73.58		1398.05	
PARCEL TOTAL		1274.09	63.70	133.84	1471.63	73.58		1398.05	
PERSON TOTAL		1274.09	63.70	133.84	1471.63	73.58		1398.05	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

56 027 0307 000 01 1 2019 18.00 .90 .28 19.18 .96 18.22 06/17/20
SHELDON JOHN H JR

PARCEL TOTAL 18.00 .90 .28 19.18 .96 18.22

PERSON TOTAL 18.00 .90 .28 19.18 .96 18.22

56 061 0422 000 01 1 2019 2643.00 132.15 39.64 2814.79 140.74 2674.05 06/17/20
SHOGUN BEAVER VALLEY LLC

PARCEL TOTAL 2643.00 132.15 39.64 2814.79 140.74 2674.05

PERSON TOTAL 2643.00 132.15 39.64 2814.79 140.74 2674.05

56 007 0108 001 01 1 2018 1893.87 94.69 198.80 2187.36 109.37 2077.99 06/26/20
SLIGH TROY DEJON

PARCEL TOTAL 1893.87 94.69 198.80 2187.36 109.37 2077.99

PERSON TOTAL 1893.87 94.69 198.80 2187.36 109.37 2077.99

56 028 0213 000 01 1 2019 1081.98 54.10 16.22 1152.30 57.62 1094.68 06/08/20
SMITH,CHARLES W JR

PARCEL TOTAL 1081.98 54.10 16.22 1152.30 57.62 1094.68

PERSON TOTAL 1081.98 54.10 16.22 1152.30 57.62 1094.68

56 049 0104 000 01 1 2018 2523.24 126.16 264.88 2914.28 145.71 2768.57 06/10/20
SPENNATI FRANK G

PARCEL TOTAL 2523.24 126.16 264.88 2914.28 145.71 2768.57

PERSON TOTAL 2523.24 126.16 264.88 2914.28 145.71 2768.57

56 018 0100 000 01 1 2019 1036.98 51.85 15.56 1104.39 55.22 1049.17 06/05/20
STOBART CARIN

PARCEL TOTAL 1036.98 51.85 15.56 1104.39 55.22 1049.17

PERSON TOTAL 1036.98 51.85 15.56 1104.39 55.22 1049.17

56 014 0116 000 01 1 2019 933.00 46.65 14.00 993.65 49.68 943.97 06/22/20
STOLL ROBERT L

PARCEL TOTAL 933.00 46.65 14.00 993.65 49.68 943.97

PERSON TOTAL 933.00 46.65 14.00 993.65 49.68 943.97

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

56 029 0801 000 01 1 2018 1401.06 83.34 175.00 1659.40 82.97 1576.43 06/30/20
SUMMerville MELANIE

PARCEL TOTAL 1401.06 83.34 175.00 1659.40 82.97 1576.43

PERSON TOTAL 1401.06 83.34 175.00 1659.40 82.97 1576.43

56 001 0718 000 01 1 2018 43.35 43.35 2.17 41.18 06/25/20
SUTTON KENNETH M

PARCEL TOTAL 43.35 43.35 2.17 41.18

PERSON TOTAL 43.35 43.35 2.17 41.18

56 010 0206 000 01 1 2019 637.98 31.90 9.56 679.44 33.97 645.47 06/26/20
SUTTON PAUL J

PARCEL TOTAL 637.98 31.90 9.56 679.44 33.97 645.47

PERSON TOTAL 637.98 31.90 9.56 679.44 33.97 645.47

56 163 0104 000 01 1 2018 473.19 473.19 23.66 449.53 06/23/20
SZUCH JERRY S

PARCEL TOTAL 473.19 473.19 23.66 449.53

PERSON TOTAL 473.19 473.19 23.66 449.53

56 032 0601 000 01 1 2018 806.82 89.06 187.04 1082.92 54.15 1028.77 06/23/20
TALVOLA MICHAEL D

PARCEL TOTAL 806.82 89.06 187.04 1082.92 54.15 1028.77

PERSON TOTAL 806.82 89.06 187.04 1082.92 54.15 1028.77

56 183 0244 000 01 1 2019 492.00 24.60 3.69 520.29 26.01 494.28 06/25/20
TAYLOR MARY K

PARCEL TOTAL 492.00 24.60 3.69 520.29 26.01 494.28

PERSON TOTAL 492.00 24.60 3.69 520.29 26.01 494.28

56 002 0805 000 01 1 2018 353.14 17.66 37.10 407.90 20.40 387.50 06/25/20
THOMPSON BARBARA M

PARCEL TOTAL 353.14 17.66 37.10 407.90 20.40 387.50

PERSON TOTAL 353.14 17.66 37.10 407.90 20.40 387.50

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
56 002 0809 000	01 1 2018	277.48	13.87	29.12	320.47	16.02	304.45		06/11/20
THOMPSON VICKY									
56 002 0809 000	01 1 2019	122.02	23.40	7.02	152.44	7.62	144.82		06/11/20
THOMPSON VICKY									
PARCEL TOTAL		399.50	37.27	36.14	472.91	23.64	449.27		
PERSON TOTAL		399.50	37.27	36.14	472.91	23.64	449.27		
56 017 0304 001	01 1 2019	1705.98	85.30	25.58	1816.86	90.84	1726.02		06/19/20
ULANOWSKI CYNTHIA									
PARCEL TOTAL		1705.98	85.30	25.58	1816.86	90.84	1726.02		
PERSON TOTAL		1705.98	85.30	25.58	1816.86	90.84	1726.02		
56 173 0158 003	01 1 2018			15.28	15.28	.76	14.52		06/19/20
UMSTEAD CHERYL									
PARCEL TOTAL				15.28	15.28	.76	14.52		
PERSON TOTAL				15.28	15.28	.76	14.52		
56 016 0106 001	01 1 2019	48.00	2.40	.72	51.12	2.56	48.56		06/03/20
UTLEY THOMAS J									
PARCEL TOTAL		48.00	2.40	.72	51.12	2.56	48.56		
PERSON TOTAL		48.00	2.40	.72	51.12	2.56	48.56		
56 037 0205 000	01 1 2018	1030.12	60.10	126.14	1216.36	60.82	1155.54		06/19/20
VENDEMIA JAMES S									
PARCEL TOTAL		1030.12	60.10	126.14	1216.36	60.82	1155.54		
PERSON TOTAL		1030.12	60.10	126.14	1216.36	60.82	1155.54		
56 015 0234 000	01 1 2019	1458.00	72.90	10.94	1541.84	77.09	1464.75		06/25/20
WALSH NANCY L									
PARCEL TOTAL		1458.00	72.90	10.94	1541.84	77.09	1464.75		
PERSON TOTAL		1458.00	72.90	10.94	1541.84	77.09	1464.75		
56 026 0200 000	01 1 2018	25.98	1.30	2.66	29.94	1.50	28.44		06/17/20
WALTON LAURENCE WILLIAM									
PARCEL TOTAL		27.00	1.35	.40	28.75	1.44	27.31		06/29/20
PERSON TOTAL		27.00	1.35	.40	28.75	1.44	27.31		

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

56 015 1122 000 01 1 2018	151.78	41.47	87.08	280.33	14.02	266.31	06/22/20
ZUBALY JOSEPH W JR							
PARCEL TOTAL	683.67	41.47	126.98	852.12	42.61	809.51	
PERSON TOTAL	683.67	41.47	126.98	852.12	42.61	809.51	
DISTRICT TOTAL 56	150001.63	7325.77	7511.71	164839.11	8241.98	156597.13	

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
57 CHIPPEWA TWP

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
57 011 0105 000 BARNHOLDT WILLIAM J	01 1 2017	742.37	74.24	148.37	964.98	48.25	916.73	06/25/20	
57 011 0105 000 BARNHOLDT WILLIAM J	01 1 2018	2301.38	230.14	293.42	2824.94	141.25	2683.69	06/25/20	
PARCEL TOTAL		3043.75	304.38	441.79	3789.92	189.50	3600.42		
PERSON TOTAL		3043.75	304.38	441.79	3789.92	189.50	3600.42		
57 004 0321 000 BVR FALLS CEMTRY&MEMRL PRK	01 1 2019	5100.00	510.00	191.25	5801.25	290.06	5511.19	06/29/20	
PARCEL TOTAL		5100.00	510.00	191.25	5801.25	290.06	5511.19		
PERSON TOTAL		5100.00	510.00	191.25	5801.25	290.06	5511.19		
57 006 0600 000 CAMP GLENN PAUL	01 1 2018		19.14	52.53	71.67	3.58	68.09	06/30/20	
PARCEL TOTAL			19.14	52.53	71.67	3.58	68.09		
PERSON TOTAL			19.14	52.53	71.67	3.58	68.09		
57 004 0601 000 COLELLA MICHAEL	01 1 2019	275.40	27.54	8.28	311.22	15.56	295.66	06/22/20	
PARCEL TOTAL		275.40	27.54	8.28	311.22	15.56	295.66		
PERSON TOTAL		275.40	27.54	8.28	311.22	15.56	295.66		
57 122 0191 002 CROCKER JUSTIN ERWIN	01 1 2014	184.58	18.46	89.70	292.74	14.64	278.10	06/18/20	
57 122 0191 002 CROCKER JUSTIN ERWIN	01 1 2015	189.18	18.92	75.26	283.36	14.17	269.19	06/18/20	
57 122 0191 002 CROCKER JUSTIN ERWIN	01 1 2016	204.77	20.48	63.14	288.39	14.42	273.97	06/18/20	
57 122 0191 002 CROCKER JUSTIN ERWIN	01 1 2017	204.77	20.48	44.66	269.91	13.50	256.41	06/18/20	
57 122 0191 002 CROCKER JUSTIN ERWIN	01 1 2018	211.20	21.12	26.86	259.18	12.96	246.22	06/18/20	
PARCEL TOTAL		994.50	99.46	299.62	1393.58	69.69	1323.89		
PERSON TOTAL		994.50	99.46	299.62	1393.58	69.69	1323.89		
57 017 0600 013 CYPRUS GROVE DEVELOPMENT	01 1 2019	57.80	5.78	1.45	65.03	3.25	61.78	06/22/20	

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SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		57.80	5.78	1.45	65.03	3.25	61.78
PERSON TOTAL		57.80	5.78	1.45	65.03	3.25	61.78
57 017 0600 002 01 1 2019 CYPRUS GROVE DEVELOPMENT,		2954.60	295.46	88.64	3338.70	166.94	3171.76 06/22/20
PARCEL TOTAL		2954.60	295.46	88.64	3338.70	166.94	3171.76
57 017 0600 006 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 007 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 008 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 009 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 010 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 011 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
57 017 0600 012 01 1 2019 CYPRUS GROVE DEVELOPMENT,		57.80	5.78	1.72	65.30	3.27	62.03 06/22/20
PARCEL TOTAL		57.80	5.78	1.72	65.30	3.27	62.03
PERSON TOTAL		3359.20	335.92	100.68	3795.80	189.83	3605.97
57 001 0120 000 01 1 2019 DEBIEC JOSEPH M		2751.63	275.16	103.20	3129.99	156.50	2973.49 06/09/20
PARCEL TOTAL		2751.63	275.16	103.20	3129.99	156.50	2973.49
PERSON TOTAL		2751.63	275.16	103.20	3129.99	156.50	2973.49

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
57 006 0703 000 01 1 2018		1565.48	156.55	199.58	1921.61	96.08	1825.53	1825.53	06/10/20
DENOME HARRY J									
PARCEL TOTAL		1565.48	156.55	199.58	1921.61	96.08	1825.53	1825.53	
PERSON TOTAL		1565.48	156.55	199.58	1921.61	96.08	1825.53	1825.53	
57 027 0223 000 01 1 2018		1588.58	158.86	202.47	1949.91	97.50	1852.41	1852.41	06/26/20
ELDER HARRY C JR									
PARCEL TOTAL		1588.58	158.86	202.47	1949.91	97.50	1852.41	1852.41	
PERSON TOTAL		1588.58	158.86	202.47	1949.91	97.50	1852.41	1852.41	
57 019 0309 000 01 1 2019		180.20	18.02	6.75	204.97	10.25	194.72	194.72	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		180.20	18.02	6.75	204.97	10.25	194.72	194.72	
57 019 0310 000 01 1 2019		68.00	6.80	2.55	77.35	3.87	73.48	73.48	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		68.00	6.80	2.55	77.35	3.87	73.48	73.48	
57 019 0311 000 01 1 2019		180.20	18.02	6.75	204.97	10.25	194.72	194.72	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		180.20	18.02	6.75	204.97	10.25	194.72	194.72	
57 019 0312 000 01 1 2019		180.20	18.02	6.75	204.97	10.25	194.72	194.72	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		180.20	18.02	6.75	204.97	10.25	194.72	194.72	
57 019 0313 000 01 1 2019		180.20	18.02	6.75	204.97	10.25	194.72	194.72	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		180.20	18.02	6.75	204.97	10.25	194.72	194.72	
57 019 0314 000 01 1 2019		479.40	47.94	18.00	545.34	27.27	518.07	518.07	06/16/20
FELTROP KENNETH A									
PARCEL TOTAL		479.40	47.94	18.00	545.34	27.27	518.07	518.07	
PERSON TOTAL		1268.20	126.82	47.55	1442.57	72.14	1370.43	1370.43	
57 142 0122 002 01 1 2018		1149.68	114.97	146.54	1411.19	70.56	1340.63	1340.63	06/16/20
FRIDAY GARY E									
PARCEL TOTAL		1149.68	114.97	146.54	1411.19	70.56	1340.63	1340.63	
PERSON TOTAL		1149.68	114.97	146.54	1411.19	70.56	1340.63	1340.63	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
57 009 0502 000 01 1 2018 J&J ALTERATIONS LLC		759.07		17.07	776.14		38.81		737.33	06/29/20
PARCEL TOTAL		759.07		17.07	776.14		38.81		737.33	
PERSON TOTAL		759.07		17.07	776.14		38.81		737.33	
57 018 0706 000 01 1 2018 KABLER DONNA J		1242.58		27.96	1270.54		63.53		1207.01	06/22/20
PARCEL TOTAL		1242.58		27.96	1270.54		63.53		1207.01	
PERSON TOTAL		1242.58		27.96	1270.54		63.53		1207.01	
57 142 0123 011 01 1 2019 KALCEVIC CLINTON		68.00	6.80	2.55	77.35		3.87		73.48	06/18/20
PARCEL TOTAL		68.00	6.80	2.55	77.35		3.87		73.48	
PERSON TOTAL		68.00	6.80	2.55	77.35		3.87		73.48	
57 142 0121 001 01 1 2018 KALCEVIC JAY M				357.75	357.75		17.89		339.86	06/12/20
PARCEL TOTAL				357.75	357.75		17.89		339.86	
PERSON TOTAL				357.75	357.75		17.89		339.86	
57 038 0198 P00 01 1 2018 LEWIS E D		169.29	16.93	21.59	207.81		10.39		197.42	06/26/20
PARCEL TOTAL		169.29	16.93	21.59	207.81		10.39		197.42	
PERSON TOTAL		169.29	16.93	21.59	207.81		10.39		197.42	
57 132 0207 000 01 1 2018 LINDSAY DEBRA J		733.88	73.39	93.50	900.77		45.04		855.73	06/29/20
PARCEL TOTAL		733.88	73.39	93.50	900.77		45.04		855.73	
PERSON TOTAL		733.88	73.39	93.50	900.77		45.04		855.73	
57 142 0123 001 01 1 2018 MANGANO LINDA MARIE		1509.67		45.28	1554.95		77.75		1477.20	06/29/20
PARCEL TOTAL		1509.67		45.28	1554.95		77.75		1477.20	
PERSON TOTAL		1509.67		45.28	1554.95		77.75		1477.20	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
57 033 0208 000 NAGLREITER ROBERT P	01 1 2018	1350.98	135.10	172.21	1658.29	82.91	1575.38		06/25/20
57 033 0208 000 NAGLREITER ROBERT P	01 1 2019	1395.03	139.50	52.30	1586.83	79.34	1507.49		06/25/20
PARCEL TOTAL		2746.01	274.60	224.51	3245.12	162.25	3082.87		
PERSON TOTAL		2746.01	274.60	224.51	3245.12	162.25	3082.87		
57 006 0201 000 PROBERT RICHARD N	01 1 2018	2065.80	206.58	263.33	2535.71	126.79	2408.92		06/10/20
PARCEL TOTAL		2065.80	206.58	263.33	2535.71	126.79	2408.92		
PERSON TOTAL		2065.80	206.58	263.33	2535.71	126.79	2408.92		
57 020 0501 000 REED H RUSSELL	01 1 2019	547.40	54.74	20.55	622.69	31.13	591.56		06/16/20
PARCEL TOTAL		547.40	54.74	20.55	622.69	31.13	591.56		
57 020 0502 000 REED H RUSSELL	01 1 2019	1363.40	136.34	51.15	1550.89	77.54	1473.35		06/16/20
PARCEL TOTAL		1363.40	136.34	51.15	1550.89	77.54	1473.35		
57 020 0503 000 REED H RUSSELL	01 1 2019	1662.60	166.26	62.35	1891.21	94.56	1796.65		06/16/20
PARCEL TOTAL		1662.60	166.26	62.35	1891.21	94.56	1796.65		
PERSON TOTAL		3573.40	357.34	134.05	4064.79	203.23	3861.56		
57 010 0100 000 RITORTO JAMES	01 1 2018	4815.98	481.60	614.04	5911.62	295.58	5616.04		06/16/20
PARCEL TOTAL		4815.98	481.60	614.04	5911.62	295.58	5616.04		
57 014 0318 000 RITORTO JAMES	01 1 2018	2168.10	216.81	276.42	2661.33	133.07	2528.26		06/16/20
PARCEL TOTAL		2168.10	216.81	276.42	2661.33	133.07	2528.26		
PERSON TOTAL		6984.08	698.41	890.46	8572.95	428.65	8144.30		
57 036 0102 000 ROSE LANCE G	01 1 2019	306.00	30.60	11.50	348.10	17.41	330.69		06/25/20
PARCEL TOTAL		306.00	30.60	11.50	348.10	17.41	330.69		
PERSON TOTAL		306.00	30.60	11.50	348.10	17.41	330.69		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
57 006 0207 000 01 1 2019 STEDMAN ANDREW J		67.69	161.26	60.45	289.40	14.47		274.93		06/22/20
PARCEL TOTAL		67.69	161.26	60.45	289.40	14.47		274.93		
PERSON TOTAL		67.69	161.26	60.45	289.40	14.47		274.93		
57 011 0505 000 01 1 2018 STUBLER RONALD E		1251.98	125.20	159.63	1536.81	76.84		1459.97		06/30/20
PARCEL TOTAL		1251.98	125.20	159.63	1536.81	76.84		1459.97		
PERSON TOTAL		1251.98	125.20	159.63	1536.81	76.84		1459.97		
57 005 0111 000 01 1 2018 THOMPSON HARRY S		46.88	114.24		161.12		8.06	153.06		06/30/20
PARCEL TOTAL		46.88	114.24		161.12		8.06	153.06		
PERSON TOTAL		46.88	114.24		161.12		8.06	153.06		
57 142 0131 P00 01 1 2018 WAGNER CHARLES W III		114.07	218.79	278.97	611.83	30.59		581.24		06/22/20
PARCEL TOTAL		114.07	218.79	278.97	611.83	30.59		581.24		
PERSON TOTAL		114.07	218.79	278.97	611.83	30.59		581.24		
57 021 0109 000 01 1 2019 WILKINSON BONNIE E		1208.03	120.80	36.24	1365.07	68.25		1296.82		06/11/20
PARCEL TOTAL		1208.03	120.80	36.24	1365.07	68.25		1296.82		
57 021 0110 000 01 1 2019 WILKINSON BONNIE E		1254.60	125.46	37.64	1417.70	70.89		1346.81		06/11/20
PARCEL TOTAL		1254.60	125.46	37.64	1417.70	70.89		1346.81		
PERSON TOTAL		2462.63	246.26	73.88	2782.77	139.14		2643.63		
DISTRICT TOTAL 57		45208.37	4597.62	4571.66	54377.65	2718.96		51658.69		

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58 DARLINGTON TWP

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
58 111 0129 002 COMPTON ROBERT W	01 1 2018	133.62	111.34	141.95	386.91	19.35	367.56		06/19/20
PARCEL TOTAL		133.62	111.34	141.95	386.91	19.35	367.56		
PERSON TOTAL		133.62	111.34	141.95	386.91	19.35	367.56		
58 110 0110 000 CONVERSE DIANNA	01 1 2018	238.57		3.58	242.15	12.11	230.04		06/26/20
58 110 0110 000 CONVERSE DIANNA	01 1 2019	380.80	38.08	14.30	433.18	21.66	411.52		06/26/20
PARCEL TOTAL		619.37	38.08	17.88	675.33	33.77	641.56		
PERSON TOTAL		619.37	38.08	17.88	675.33	33.77	641.56		
58 006 0103 000 DUNHAM DANIEL C	01 1 2018	16.30	61.05	77.86	155.21	7.76	147.45		06/22/20
PARCEL TOTAL		16.30	61.05	77.86	155.21	7.76	147.45		
PERSON TOTAL		16.30	61.05	77.86	155.21	7.76	147.45		
58 111 0226 001 DUNSTAN KENNETH E	01 1 2019	588.20	58.82	22.05	669.07	33.45	635.62		06/04/20
PARCEL TOTAL		588.20	58.82	22.05	669.07	33.45	635.62		
PERSON TOTAL		588.20	58.82	22.05	669.07	33.45	635.62		
58 101 0224 001 EGAN TIMOTHY M	01 1 2018	425.70	42.57	54.23	522.50	26.13	496.37		06/22/20
PARCEL TOTAL		425.70	42.57	54.23	522.50	26.13	496.37		
58 102 0148 000 EGAN TIMOTHY M	01 1 2018	1628.18	162.82	207.57	1998.57	99.93	1898.64		06/22/20
PARCEL TOTAL		1628.18	162.82	207.57	1998.57	99.93	1898.64		
PERSON TOTAL		2053.88	205.39	261.80	2521.07	126.06	2395.01		
58 111 0172 P00 EILER WADE E	01 1 2017	2512.96		226.20	2739.16	136.96	2602.20		06/11/20
58 111 0172 P00 EILER WADE E	01 1 2018	2962.08	296.21	377.74	3636.03	181.80	3454.23		06/11/20
PARCEL TOTAL		5475.04	296.21	603.94	6375.19	318.76	6056.43		

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		2331.60	233.16	190.72	2755.48	137.78	2617.70	
PERSON TOTAL		2331.60	233.16	190.72	2755.48	137.78	2617.70	
58 111 0176 001 01 1 2019	KALCEVIC CLINTON	1397.40	139.74	52.40	1589.54	79.48	1510.06	06/18/20
PARCEL TOTAL		1397.40	139.74	52.40	1589.54	79.48	1510.06	
PERSON TOTAL		1397.40	139.74	52.40	1589.54	79.48	1510.06	
58 111 0154 000 01 1 2019	KALCEVIC CLINTON W	364.83	36.48	13.70	415.01	20.75	394.26	06/18/20
PARCEL TOTAL		364.83	36.48	13.70	415.01	20.75	394.26	
PERSON TOTAL		364.83	36.48	13.70	415.01	20.75	394.26	
58 101 0203 001 01 1 2017	KANE SEAN ALLEN	1516.80	151.68	330.02	1998.50	99.93	1898.57	06/30/20
58 101 0203 001 01 1 2018	KANE SEAN ALLEN	1568.78	156.88	200.09	1925.75	96.29	1829.46	06/30/20
PARCEL TOTAL		3085.58	308.56	530.11	3924.25	196.22	3728.03	
PERSON TOTAL		3085.58	308.56	530.11	3924.25	196.22	3728.03	
58 111 0157 000 01 1 2018	LANNON EDWARD B	337.88	33.79	43.01	414.68	20.73	393.95	06/22/20
PARCEL TOTAL		337.88	33.79	43.01	414.68	20.73	393.95	
PERSON TOTAL		337.88	33.79	43.01	414.68	20.73	393.95	
58 007 0102 000 01 1 2019	LATHAM JAMES R	714.00	71.40	21.44	806.84	40.34	766.50	06/19/20
PARCEL TOTAL		714.00	71.40	21.44	806.84	40.34	766.50	
PERSON TOTAL		714.00	71.40	21.44	806.84	40.34	766.50	
58 004 0600 000 01 1 2018	LEONARD CARRIE A	490.71		47.84	538.55	26.93	511.62	06/26/20
58 004 0600 000 01 1 2019	LEONARD CARRIE A	528.03	52.80	19.80	600.63	30.03	570.60	06/26/20
PARCEL TOTAL		1018.74	52.80	67.64	1139.18	56.96	1082.22	

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
58 003 0110 000	01 1 2017	1018.74	52.80	67.64	1139.18	56.96	1082.22		
LIGGETT HEATHER		1503.77	150.38	257.48	1911.63	95.58	1816.05	06/29/20	
58 003 0110 000	01 1 2018	1551.00	155.10	197.71	1903.81	95.19	1808.62	06/29/20	
LIGGETT HEATHER									
PARCEL TOTAL		3054.77	305.48	455.19	3815.44	190.77	3624.67		
PERSON TOTAL		3054.77	305.48	455.19	3815.44	190.77	3624.67		
58 102 0133 994	01 1 2017	66.54		2.50	69.04	3.45	65.59	06/17/20	
LINDNER THOMAS									
58 102 0133 994	01 1 2018	719.34	71.94	91.80	883.08	44.15	838.93	06/17/20	
LINDNER THOMAS									
PARCEL TOTAL		785.88	71.94	94.30	952.12	47.60	904.52		
PERSON TOTAL		785.88	71.94	94.30	952.12	47.60	904.52		
58 004 0301 000	01 1 2017	227.16	22.72	49.30	299.18	14.96	284.22	06/11/20	
MCCUEAN ROBERT NORMAN									
58 004 0301 000	01 1 2018	234.30	23.43	29.92	287.65	14.38	273.27	06/11/20	
MCCUEAN ROBERT NORMAN									
PARCEL TOTAL		461.46	46.15	79.22	586.83	29.34	557.49		
PERSON TOTAL		461.46	46.15	79.22	586.83	29.34	557.49		
58 111 0207 002	01 1 2018	885.68	88.57	112.88	1087.13	54.36	1032.77	06/11/20	
O'CONNELL ARTHUR WAYNE									
58 111 0207 002	01 1 2019		76.05	34.35	110.40	5.52	104.88	06/11/20	
O'CONNELL ARTHUR WAYNE									
PARCEL TOTAL		885.68	164.62	147.23	1197.53	59.88	1137.65		
PERSON TOTAL		885.68	164.62	147.23	1197.53	59.88	1137.65		
58 120 0116 944	01 1 2018	473.18	27.95	35.50	536.63	26.83	509.80	06/12/20	
RENN DONALD JR									
58 120 0116 944	01 1 2019	490.63	49.06	18.40	558.09	27.90	530.19	06/12/20	
RENN DONALD JR									
PARCEL TOTAL		963.81	77.01	53.90	1094.72	54.73	1039.99		
PERSON TOTAL		963.81	77.01	53.90	1094.72	54.73	1039.99		

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58 101 0196 002 01 1 2019 69.04 23.96 93.00 4.65 88.35 06/10/20
SAYMANSKY GARY

PARCEL TOTAL 69.04 23.96 93.00 4.65 88.35

PERSON TOTAL 69.04 23.96 93.00 4.65 88.35

58 003 0150 000 01 1 2018 125.99 1.88 127.87 6.39 121.48 06/29/20
SPANN DWIGHT D

58 003 0150 000 01 1 2019 136.00 13.60 5.10 154.70 7.74 146.96 06/29/20
SPANN DWIGHT D

PARCEL TOTAL 261.99 13.60 6.98 282.57 14.13 268.44

58 112 0122 P00 01 1 2018 95.70 9.21 1.44 106.35 5.32 101.03 06/29/20
SPANN DWIGHT D

58 112 0122 P00 01 1 2019 98.60 9.86 3.70 112.16 5.61 106.55 06/29/20
SPANN DWIGHT D

PARCEL TOTAL 194.30 19.07 5.14 218.51 10.93 207.58

PERSON TOTAL 456.29 32.67 12.12 501.08 25.06 476.02

58 121 0222 006 01 1 2018 1179.38 117.94 150.45 1447.77 72.39 1375.38 06/29/20
STEINBINDER PAMELA

PARCEL TOTAL 1179.38 117.94 150.45 1447.77 72.39 1375.38

PERSON TOTAL 1179.38 117.94 150.45 1447.77 72.39 1375.38

58 004 0624 000 01 1 2019 200.00 1.50 201.50 10.08 191.42 06/03/20
STUBLER CHARLES H

PARCEL TOTAL 200.00 1.50 201.50 10.08 191.42

PERSON TOTAL 200.00 1.50 201.50 10.08 191.42

58 004 0625 000 01 1 2019 400.00 3.00 403.00 20.15 382.85 06/03/20
STUBLER CHARLES HOWARD

PARCEL TOTAL 400.00 3.00 403.00 20.15 382.85

PERSON TOTAL 400.00 3.00 403.00 20.15 382.85

58 101 0304 000 01 1 2018 204.60 20.46 26.01 251.07 12.55 238.52 06/25/20
TOPPETTA LORRAINE ANN

PARCEL TOTAL 204.60 20.46 26.01 251.07 12.55 238.52

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PERSON TOTAL		204.60	20.46	26.01	251.07	12.55	238.52	
58 101 0199 004 01 1 2019		1102.63	110.26	41.35	1254.24	62.71	1191.53	06/08/20
VEON LLOYD B								
PARCEL TOTAL		1102.63	110.26	41.35	1254.24	62.71	1191.53	
PERSON TOTAL		1102.63	110.26	41.35	1254.24	62.71	1191.53	
58 111 0271 002 01 1 2018		717.38	71.74	91.46	880.58	44.03	836.55	06/17/20
WALLACE GREGORY A								
PARCEL TOTAL		717.38	71.74	91.46	880.58	44.03	836.55	
PERSON TOTAL		717.38	71.74	91.46	880.58	44.03	836.55	
58 111 0271 000 01 1 2018		155.10	15.51	19.72	190.33	9.52	180.81	06/17/20
WALLACE GREGORY ALLAN								
PARCEL TOTAL		155.10	15.51	19.72	190.33	9.52	180.81	
PERSON TOTAL		155.10	15.51	19.72	190.33	9.52	180.81	
58 112 0101 005 01 1 2018		303.60	30.36	38.76	372.72	18.64	354.08	06/29/20
YODER DANIEL S								
PARCEL TOTAL		303.60	30.36	38.76	372.72	18.64	354.08	
PERSON TOTAL		303.60	30.36	38.76	372.72	18.64	354.08	
58 111 0105 000 01 1 2018		324.68	32.47	41.48	398.63	19.94	378.69	06/30/20
ZIMNEY JEFF M								
PARCEL TOTAL		324.68	32.47	41.48	398.63	19.94	378.69	
PERSON TOTAL		324.68	32.47	41.48	398.63	19.94	378.69	
DISTRICT TOTAL 58		32020.44	3049.43	3532.29	38602.16	1930.14	36672.02	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
59 143 0169 000	01 1 2018	540.96	99.96	209.86	850.78	42.54	808.24	06/16/20	ALLISON JOSEPH R
PARCEL TOTAL		540.96	99.96	209.86	850.78	42.54	808.24		
59 143 0169 002	01 1 2019	12.43		.09	12.52	.63	11.89	06/04/20	ALLISON JOSEPH R
PARCEL TOTAL		12.43		.09	12.52	.63	11.89		
PERSON TOTAL		553.39	99.96	209.95	863.30	43.17	820.13		
59 133 0142 000	01 1 2019	682.00	130.57	39.18	851.75	42.59	809.16	06/08/20	BALIK STEVEN T
PARCEL TOTAL		682.00	130.57	39.18	851.75	42.59	809.16		
PERSON TOTAL		682.00	130.57	39.18	851.75	42.59	809.16		
59 002 0611 000	01 1 2019	69.33	3.47	.52	73.32	3.67	69.65	06/16/20	BARRON,VERDA A
PARCEL TOTAL		69.33	3.47	.52	73.32	3.67	69.65		
PERSON TOTAL		69.33	3.47	.52	73.32	3.67	69.65		
59 143 0169 001	01 1 2018	365.83		2.74	368.57	18.43	350.14	06/30/20	CATANZARITE RALPH
PARCEL TOTAL		365.83		2.74	368.57	18.43	350.14		
PERSON TOTAL		365.83		2.74	368.57	18.43	350.14		
59 144 0343 003	01 1 2019	145.45	7.27	2.18	154.90	7.75	147.15	06/30/20	DELO THELMA G
PARCEL TOTAL		145.45	7.27	2.18	154.90	7.75	147.15		
PERSON TOTAL		145.45	7.27	2.18	154.90	7.75	147.15		
59 001 0403 000	01 1 2018	164.43	8.22	17.22	189.87	9.49	180.38	06/18/20	DUCHENE DAVID
PARCEL TOTAL		164.43	8.22	17.22	189.87	9.49	180.38		
59 002 0801 000	01 1 2018	1274.29	63.71	133.84	1471.84	73.60	1398.24	06/18/20	DUCHENE DAVID
PARCEL TOTAL		1274.29	63.71	133.84	1471.84	73.60	1398.24		
PERSON TOTAL		1438.72	71.93	151.06	1661.71	83.09	1578.62		

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59 134 0275 002 01 1 2018 EILER ROBERT E		2429.52	121.48	255.08	2806.08	140.30	2665.78			06/30/20
PARCEL TOTAL		2429.52	121.48	255.08	2806.08	140.30	2665.78			
PERSON TOTAL		2429.52	121.48	255.08	2806.08	140.30	2665.78			
59 005 0400 000 01 1 2018 GLaab Martha A		132.36	76.30	160.16	368.82	18.44	350.38			06/02/20
PARCEL TOTAL		132.36	76.30	160.16	368.82	18.44	350.38			
PERSON TOTAL		132.36	76.30	160.16	368.82	18.44	350.38			
59 012 0295 000 01 1 2019 GORDON RICHARD L JR		1208.65	60.43	9.06	1278.14	63.91	1214.23			06/17/20
PARCEL TOTAL		1208.65	60.43	9.06	1278.14	63.91	1214.23			
PERSON TOTAL		1208.65	60.43	9.06	1278.14	63.91	1214.23			
59 003 0405 000 01 1 2018 GRIMM CHARLES W		227.05	81.00	170.10	478.15	23.91	454.24			06/16/20
PARCEL TOTAL		227.05	81.00	170.10	478.15	23.91	454.24			
PERSON TOTAL		227.05	81.00	170.10	478.15	23.91	454.24			
59 002 0904 000 01 1 2019 HARTUNG RANDY LEE		1340.63	67.03	10.05	1417.71	70.89	1346.82			06/18/20
PARCEL TOTAL		1340.63	67.03	10.05	1417.71	70.89	1346.82			
PERSON TOTAL		1340.63	67.03	10.05	1417.71	70.89	1346.82			
59 004 0406 008 01 1 2018 JACKSON GREGORY L		40.00		3.00	43.00	2.15	40.85			06/22/20
PARCEL TOTAL		40.00		3.00	43.00	2.15	40.85			
PERSON TOTAL		40.00		3.00	43.00	2.15	40.85			
59 004 0406 008 01 1 2019 JACKSON GREGORY L		2349.11	121.02	36.30	2506.43	125.32	2381.11			06/22/20
PARCEL TOTAL		2349.11	121.02	36.30	2506.43	125.32	2381.11			
PERSON TOTAL		2349.11	121.02	36.30	2506.43	125.32	2381.11			
59 134 0275 000 01 1 2018 LEPPLA DOROTHY		872.48	43.62	91.56	1007.66	50.38	957.28			06/26/20
PARCEL TOTAL		872.48	43.62	91.56	1007.66	50.38	957.28			

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PERSON TOTAL		872.48	43.62	91.56	1007.66	50.38	957.28	
59 009 0109 000 01 1 2019	MCDANEL,SCOTT D	309.11	15.46	4.64	329.21	16.46	312.75	06/29/20
PARCEL TOTAL		309.11	15.46	4.64	329.21	16.46	312.75	
59 009 0110 000 01 1 2019	MCDANEL,SCOTT D	1816.03	90.80	27.24	1934.07	96.70	1837.37	06/29/20
PARCEL TOTAL		1816.03	90.80	27.24	1934.07	96.70	1837.37	
PERSON TOTAL		2125.14	106.26	31.88	2263.28	113.16	2150.12	
59 012 0292 000 01 1 2018	MORGAN WESLEY C	1133.35	56.67	119.00	1309.02	65.45	1243.57	06/16/20
PARCEL TOTAL		1133.35	56.67	119.00	1309.02	65.45	1243.57	
PERSON TOTAL		1133.35	56.67	119.00	1309.02	65.45	1243.57	
59 006 0502 000 01 1 2018	MROS WAYNE	1402.68	70.13	147.28	1620.09	81.00	1539.09	06/17/20
PARCEL TOTAL		1402.68	70.13	147.28	1620.09	81.00	1539.09	
PERSON TOTAL		1402.68	70.13	147.28	1620.09	81.00	1539.09	
59 012 0289 001 01 1 2018	MUSLOVSKI LORRAINE	623.53	42.73	89.74	756.00	37.80	718.20	06/19/20
PARCEL TOTAL		623.53	42.73	89.74	756.00	37.80	718.20	
PERSON TOTAL		623.53	42.73	89.74	756.00	37.80	718.20	
59 134 0281 000 01 1 2018	NEWHOUSE BOBBY L JR	1614.09	80.70	169.54	1864.33	93.22	1771.11	06/25/20
PARCEL TOTAL		1614.09	80.70	169.54	1864.33	93.22	1771.11	
59 134 0281 001 01 1 2019	NEWHOUSE BOBBY L JR	524.44	26.22	7.86	558.52	27.93	530.59	06/25/20
PARCEL TOTAL		524.44	26.22	7.86	558.52	27.93	530.59	
PERSON TOTAL		2138.53	106.92	177.40	2422.85	121.15	2301.70	
59 014 0186 P07 01 1 2019	RILEY RICHARD G JR	2288.72	114.44	34.34	2437.50	121.88	2315.62	06/22/20

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DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL		2288.72	114.44	34.34	2437.50	121.88	2315.62
PERSON TOTAL		2288.72	114.44	34.34	2437.50	121.88	2315.62
59 144 0336 002 01 1 2019 SAVAGE DAVID O		954.69	47.73	14.32	1016.74	50.83	965.91 06/22/20
PARCEL TOTAL		954.69	47.73	14.32	1016.74	50.83	965.91
PERSON TOTAL		954.69	47.73	14.32	1016.74	50.83	965.91
59 134 0298 000 01 1 2019 THEYS JAY W		3671.10	185.64	55.70	3912.44	195.62	3716.82 06/17/20
PARCEL TOTAL		3671.10	185.64	55.70	3912.44	195.62	3716.82
PERSON TOTAL		3671.10	185.64	55.70	3912.44	195.62	3716.82
59 143 0141 997 01 1 2019 TUSCIC STEVEN		663.37	33.17	9.96	706.50	35.33	671.17 06/23/20
PARCEL TOTAL		663.37	33.17	9.96	706.50	35.33	671.17
PERSON TOTAL		663.37	33.17	9.96	706.50	35.33	671.17
59 134 0188 P00 01 1 2018 V&S PROPERTY MANAGEMENT INC		4161.06	208.05	436.94	4806.05	240.30	4565.75 06/26/20
PARCEL TOTAL		4161.06	208.05	436.94	4806.05	240.30	4565.75
59 134 0189 P00 01 1 2018 V&S PROPERTY MANAGEMENT INC		169.80	8.49	17.78	196.07	9.80	186.27 06/26/20
PARCEL TOTAL		169.80	8.49	17.78	196.07	9.80	186.27
PERSON TOTAL		4330.86	216.54	454.72	5002.12	250.10	4752.02
59 006 0603 000 01 1 2019 WHITTLE BRADLEY J		1968.85	98.44	29.54	2096.83	104.84	1991.99 06/30/20
PARCEL TOTAL		1968.85	98.44	29.54	2096.83	104.84	1991.99
PERSON TOTAL		1968.85	98.44	29.54	2096.83	104.84	1991.99
DISTRICT TOTAL 59		33155.34	1962.75	2304.82	37422.91	1871.16	35551.75

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60 175 0240 002 01 1 2018 2625.10 262.51 315.04 3202.65 160.13 3042.52 06/24/20
BELFIORE JOHN

PARCEL TOTAL 2625.10 262.51 315.04 3202.65 160.13 3042.52

PERSON TOTAL 2625.10 262.51 315.04 3202.65 160.13 3042.52

60 032 0401 000 01 1 2018 1970.58 177.36 2147.94 107.40 2040.54 06/22/20
BINGHAM DANIEL

60 032 0401 000 01 1 2019 81.84 76.55 158.39 7.92 150.47 06/22/20
BINGHAM DANIEL

PARCEL TOTAL 1970.58 81.84 253.91 2306.33 115.32 2191.01

PERSON TOTAL 1970.58 81.84 253.91 2306.33 115.32 2191.01

60 010 0101 000 01 1 2018 224.41 153.91 184.64 562.96 28.15 534.81 06/12/20
CORSO JOHN B

PARCEL TOTAL 224.41 153.91 184.64 562.96 28.15 534.81

PERSON TOTAL 224.41 153.91 184.64 562.96 28.15 534.81

60 035 0102 000 01 1 2019 1748.84 174.88 65.60 1989.32 99.47 1889.85 06/30/20
CULBERTSON MARTHA J

PARCEL TOTAL 1748.84 174.88 65.60 1989.32 99.47 1889.85

PERSON TOTAL 1748.84 174.88 65.60 1989.32 99.47 1889.85

60 185 0263 000 01 1 2019 178.01 2.68 180.69 9.03 171.66 06/29/20
DICKEN THOMAS E

PARCEL TOTAL 178.01 2.68 180.69 9.03 171.66

PERSON TOTAL 178.01 2.68 180.69 9.03 171.66

60 194 0147 P00 01 1 2018 995.31 112.55 135.04 1242.90 62.15 1180.75 06/12/20
FEGAN LEWIS J

PARCEL TOTAL 995.31 112.55 135.04 1242.90 62.15 1180.75

PERSON TOTAL 995.31 112.55 135.04 1242.90 62.15 1180.75

60 011 0542 005 01 1 2019 52.88 1.20 54.08 2.70 51.38 06/22/20
FERRARO ROBERT V

PARCEL TOTAL 52.88 1.20 54.08 2.70 51.38

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PERSON TOTAL			52.88	1.20	54.08	2.70	51.38		
60 185 0107 002 01 1 2018	2380.79	238.08	285.76	2904.63	145.23	2759.40	06/17/20		
FRENCH DONALD J JR									
60 185 0107 002 01 1 2019	375.36	244.17	91.55	711.08	35.55	675.53	06/17/20		
FRENCH DONALD J JR									
PARCEL TOTAL	2756.15	482.25	377.31	3615.71	180.78	3434.93			
PERSON TOTAL			2756.15	482.25	377.31	3615.71	180.78	3434.93	
60 174 0133 000 01 1 2019	1126.86	112.69	33.80	1273.35	63.67	1209.68	06/24/20		
GARIS LUCINDA P									
PARCEL TOTAL	1126.86	112.69	33.80	1273.35	63.67	1209.68			
PERSON TOTAL			1126.86	112.69	33.80	1273.35	63.67	1209.68	
60 036 1264 000 01 1 2018	1519.37		34.20	1553.57	77.68	1475.89	06/22/20		
GEYER KEVIN R									
PARCEL TOTAL	1519.37		34.20	1553.57	77.68	1475.89			
PERSON TOTAL			1519.37	34.20	1553.57	77.68	1475.89		
60 007 0260 001 01 1 2018	1199.99	120.00	144.00	1463.99	73.20	1390.79	06/08/20		
HANNAH PAULETTE									
PARCEL TOTAL	1199.99	120.00	144.00	1463.99	73.20	1390.79			
PERSON TOTAL			1199.99	120.00	144.00	1463.99	73.20	1390.79	
60 185 0183 004 01 1 2019	29.44	107.68	40.40	177.52	8.88	168.64	06/04/20		
HOFFMAN BROTHERS PROP MGMT									
PARCEL TOTAL	29.44	107.68	40.40	177.52	8.88	168.64			
PERSON TOTAL			29.44	107.68	40.40	177.52	8.88	168.64	
60 185 0252 000 01 1 2018	1669.42	166.94	200.32	2036.68	101.83	1934.85	06/24/20		
JOHNSTON BYRON R									
PARCEL TOTAL	1669.42	166.94	200.32	2036.68	101.83	1934.85			
PERSON TOTAL			1669.42	166.94	200.32	2036.68	101.83	1934.85	
60 020 0115 000 01 1 2019	1302.15	130.22	48.85	1481.22	74.06	1407.16	06/30/20		
JONES,ZACK									

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60 005 0297 000 01 1 2018	KANDRACK DAVID A	2002.12	200.21	240.32	2442.65	122.13	2320.52	1407.16	06/19/20
60 019 0114 000 01 1 2018	KENNEY PETER M	238.95	165.72	198.88	603.55	30.18	573.37	1407.16	06/12/20
60 011 0203 000 01 1 2016	KISIDAY PAUL S	256.20		19.58	275.78	13.79	261.99	1407.16	06/05/20
60 019 0501 000 01 1 2018	MARENIC HARVEY JOSEPH	125.76	125.00	150.08	400.84	20.04	380.80	1407.16	06/26/20
60 185 0242 805 01 1 2018	MARGO MICHAEL	748.02	74.80	89.76	912.58	45.63	866.95	1407.16	06/30/20
60 185 0242 805 01 1 2019	MARGO MICHAEL	768.05	76.81	28.80	873.66	43.68	829.98	1407.16	06/30/20
60 042 0277 000 01 1 2019	MASETH JAMES L	4524.12	452.41	169.65	5146.18	257.31	4888.87	1407.16	06/12/20

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60 185 0166 000 01 1 2018 1106.34 110.63 132.80 1349.77 67.49 1282.28 06/10/20
MATTIE JOSEPH P

PARCEL TOTAL 1106.34 110.63 132.80 1349.77 67.49 1282.28

PERSON TOTAL 1106.34 110.63 132.80 1349.77 67.49 1282.28

60 004 0402 000 01 1 2018 2060.31 206.03 247.20 2513.54 125.68 2387.86 06/02/20
MESSNER KARL

PARCEL TOTAL 2060.31 206.03 247.20 2513.54 125.68 2387.86

PERSON TOTAL 2060.31 206.03 247.20 2513.54 125.68 2387.86

60 008 0615 000 01 1 2019 2658.67 265.87 79.76 3004.30 150.22 2854.08 06/16/20
METELSKY THERESA ANNE

PARCEL TOTAL 2658.67 265.87 79.76 3004.30 150.22 2854.08

60 008 0616 000 01 1 2019 375.62 37.56 14.10 427.28 21.36 405.92 06/24/20
METELSKY THERESA ANNE

PARCEL TOTAL 375.62 37.56 14.10 427.28 21.36 405.92

PERSON TOTAL 3034.29 303.43 93.86 3431.58 171.58 3260.00

60 174 0123 000 01 1 2018 696.27 69.63 83.52 849.42 42.47 806.95 06/09/20
MONACI TEMPEST T

PARCEL TOTAL 696.27 69.63 83.52 849.42 42.47 806.95

60 174 0123 001 01 1 2018 1706.06 170.61 204.80 2081.47 104.07 1977.40 06/09/20
MONACI TEMPEST T

PARCEL TOTAL 1706.06 170.61 204.80 2081.47 104.07 1977.40

PERSON TOTAL 2402.33 240.24 288.32 2930.89 146.54 2784.35

60 029 0398 002 01 1 2018 2239.46 223.95 268.80 2732.21 136.61 2595.60 06/11/20
MORROW JENNIFER

60 029 0398 002 01 1 2019 2295.45 229.55 86.10 2611.10 130.56 2480.54 06/16/20
MORROW JENNIFER

PARCEL TOTAL 4534.91 453.50 354.90 5343.31 267.17 5076.14

60 029 0399 000 01 1 2018 1974.80 197.48 236.96 2409.24 120.46 2288.78 06/11/20
MORROW JENNIFER

60 029 0399 000 01 1 2019 2024.17 202.42 75.90 2302.49 115.12 2187.37 06/16/20
MORROW JENNIFER

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PARCEL TOTAL		3998.97	399.90	312.86	4711.73	235.58	4476.15		
PERSON TOTAL		8533.88	853.40	667.76	10055.04	502.75	9552.29		
60 022 0520 000 01 1 2018 MUMFORD JEAN ANN		2551.00	282.46	338.88	3172.34	158.62	3013.72	06/16/20	
PARCEL TOTAL		2551.00	282.46	338.88	3172.34	158.62	3013.72		
PERSON TOTAL		2551.00	282.46	338.88	3172.34	158.62	3013.72		
60 021 0326 000 01 1 2018 O'KEEFE KEVIN GERALD		1810.75	181.08	217.28	2209.11	110.46	2098.65	06/16/20	
PARCEL TOTAL		1810.75	181.08	217.28	2209.11	110.46	2098.65		
PERSON TOTAL		1810.75	181.08	217.28	2209.11	110.46	2098.65		
60 185 0242 822 01 1 2019 ORCHARD ESTATES		876.44	87.64	26.28	990.36	49.52	940.84	06/18/20	
PARCEL TOTAL		876.44	87.64	26.28	990.36	49.52	940.84		
PERSON TOTAL		876.44	87.64	26.28	990.36	49.52	940.84		
60 014 0149 002 01 1 2017 PAPAS GEORGE		1977.98		177.96	2155.94	107.80	2048.14	06/26/20	
PARCEL TOTAL		1977.98		177.96	2155.94	107.80	2048.14	06/26/20	
PERSON TOTAL		1977.98		177.96	2155.94	107.80	2048.14	06/26/20	
60 014 0149 002 01 1 2018 PAPAS GEORGE		2369.76	236.98	284.32	2891.06	144.55	2746.51	06/26/20	
PARCEL TOTAL		2369.76	236.98	284.32	2891.06	144.55	2746.51	06/26/20	
PERSON TOTAL		2369.76	236.98	284.32	2891.06	144.55	2746.51	06/26/20	
60 174 0149 000 01 1 2019 PATTON CHRISTINE R		421.53	42.15	15.80	479.48	23.97	455.51	06/16/20	
PARCEL TOTAL		421.53	42.15	15.80	479.48	23.97	455.51	06/16/20	
PERSON TOTAL		421.53	42.15	15.80	479.48	23.97	455.51	06/16/20	
60 027 0301 000 01 1 2019 PCSOLYAR CHAD M		2395.74	239.57	89.85	2725.16	136.26	2588.90	06/23/20	
PARCEL TOTAL		2395.74	239.57	89.85	2725.16	136.26	2588.90	06/23/20	
PERSON TOTAL		2395.74	239.57	89.85	2725.16	136.26	2588.90	06/23/20	

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60 185 0242 888 01 1 2018 244.31 24.43 29.28 298.02 14.90 283.12 06/29/20
PESCE JOHN

PARCEL TOTAL 244.31 24.43 29.28 298.02 14.90 283.12

PERSON TOTAL 244.31 24.43 29.28 298.02 14.90 283.12

60 021 0401 000 01 1 2018 1668.24 166.82 200.16 2035.22 101.76 1933.46 06/29/20
PHILLIPS JOSEPH C JR

PARCEL TOTAL 1668.24 166.82 200.16 2035.22 101.76 1933.46

PERSON TOTAL 1668.24 166.82 200.16 2035.22 101.76 1933.46

60 010 0741 000 01 1 2019 2716.98 271.70 101.90 3090.58 154.53 2936.05 06/08/20
POLCE THOMAS J

PARCEL TOTAL 2716.98 271.70 101.90 3090.58 154.53 2936.05

PERSON TOTAL 2716.98 271.70 101.90 3090.58 154.53 2936.05

60 027 0221 000 01 1 2019 2174.54 217.45 81.55 2473.54 123.68 2349.86 06/30/20
POWERS CHARLES WILLIAM

PARCEL TOTAL 2174.54 217.45 81.55 2473.54 123.68 2349.86

PERSON TOTAL 2174.54 217.45 81.55 2473.54 123.68 2349.86

60 185 0191 000 01 1 2018 1242.66 37.28 1279.94 64.00 1215.94 06/08/20
PRESUTTI PAMELA J

60 185 0191 000 01 1 2019 2374.87 237.49 89.05 2701.41 135.07 2566.34 06/08/20
PRESUTTI PAMELA J

PARCEL TOTAL 3617.53 237.49 126.33 3981.35 199.07 3782.28

PERSON TOTAL 3617.53 237.49 126.33 3981.35 199.07 3782.28

60 012 0223 001 01 1 2018 1934.08 193.41 232.16 2359.65 117.98 2241.67 06/29/20
PROKOP THOMAS JAMES

PARCEL TOTAL 1934.08 193.41 232.16 2359.65 117.98 2241.67

PERSON TOTAL 1934.08 193.41 232.16 2359.65 117.98 2241.67

60 194 0191 000 01 1 2019 807.86 81.40 30.50 919.76 45.99 873.77 06/05/20
ROBERTS,ERIN S

PARCEL TOTAL 807.86 81.40 30.50 919.76 45.99 873.77

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PERSON TOTAL 807.86 81.40 30.50 919.76 45.99 873.77

60 011 0524 000 01 1 2018 7.81 .66 8.47 .42 8.05 06/12/20
RUSSELL JAMES L
PARCEL TOTAL 7.81 .66 8.47 .42 8.05
PERSON TOTAL 7.81 .66 8.47 .42 8.05

60 007 0260 000 01 1 2017 2349.94 176.20 2526.14 126.31 2399.83 06/08/20
SIEG RICHARD
60 007 0260 000 01 1 2018 2585.56 258.56 310.24 3154.36 157.72 2996.64 06/08/20
SIEG RICHARD
PARCEL TOTAL 4935.50 258.56 486.44 5680.50 284.03 5396.47
PERSON TOTAL 4935.50 258.56 486.44 5680.50 284.03 5396.47

60 020 0116 000 01 1 2019 83.47 8.35 2.22 94.04 4.70 89.34 06/18/20
SOLOMICH MELINDA
PARCEL TOTAL 83.47 8.35 2.22 94.04 4.70 89.34
PERSON TOTAL 83.47 8.35 2.22 94.04 4.70 89.34

60 021 0501 000 01 1 2018 126.09 162.87 195.52 484.48 24.22 460.26 06/29/20
SPICKO JOSEPH G
PARCEL TOTAL 126.09 162.87 195.52 484.48 24.22 460.26
PERSON TOTAL 126.09 162.87 195.52 484.48 24.22 460.26

60 035 0107 000 01 1 2018 1839.25 183.93 220.64 2243.82 112.19 2131.63 06/09/20
STEPHANSKY ADOLPH A JR
PARCEL TOTAL 1839.25 183.93 220.64 2243.82 112.19 2131.63
PERSON TOTAL 1839.25 183.93 220.64 2243.82 112.19 2131.63

60 044 0599 000 01 1 2019 41.74 4.17 1.24 47.15 2.36 44.79 06/17/20
STUBER HOWARD E
PARCEL TOTAL 41.74 4.17 1.24 47.15 2.36 44.79
PERSON TOTAL 41.74 4.17 1.24 47.15 2.36 44.79

60 174 0153 000 01 1 2018 1134.84 113.48 136.16 1384.48 69.22 1315.26 06/12/20
STURM MICHAEL D

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PARCEL TOTAL		1134.84	113.48	136.16	1384.48	69.22	1315.26
PERSON TOTAL		1134.84	113.48	136.16	1384.48	69.22	1315.26
60 011 0613 000 01 1 2018 TOMAYKO DEBBI S		2331.93	233.19	279.84	2844.96	142.25	2702.71 06/24/20
PARCEL TOTAL		2331.93	233.19	279.84	2844.96	142.25	2702.71
PERSON TOTAL		2331.93	233.19	279.84	2844.96	142.25	2702.71
60 025 0100 000 01 1 2018 TRAUPMAN RONALD D JR		2445.94	244.59	293.44	2983.97	149.20	2834.77 06/02/20
PARCEL TOTAL		2445.94	244.59	293.44	2983.97	149.20	2834.77
PERSON TOTAL		2445.94	244.59	293.44	2983.97	149.20	2834.77
60 032 0300 000 01 1 2018 VICINIE ALBERT F III		2091.70	209.17	251.04	2551.91	127.60	2424.31 06/08/20
60 032 0300 000 01 1 2019 VICINIE ALBERT F III		2145.32	214.53	80.45	2440.30	122.02	2318.28 06/08/20
PARCEL TOTAL		4237.02	423.70	331.49	4992.21	249.62	4742.59
PERSON TOTAL		4237.02	423.70	331.49	4992.21	249.62	4742.59
60 175 0231 000 01 1 2018 VOSHALL ARTHUR E		156.51	127.04	152.48	436.03	21.80	414.23 06/23/20
PARCEL TOTAL		156.51	127.04	152.48	436.03	21.80	414.23
PERSON TOTAL		156.51	127.04	152.48	436.03	21.80	414.23
60 185 0294 000 01 1 2019 WALKER JOHN D		1452.52	145.25	43.56	1641.33	82.07	1559.26 06/11/20
PARCEL TOTAL		1452.52	145.25	43.56	1641.33	82.07	1559.26
PERSON TOTAL		1452.52	145.25	43.56	1641.33	82.07	1559.26
60 018 0219 000 01 1 2017 WEBB CHARLES F JR		1420.27		127.80	1548.07	77.40	1470.67 06/22/20
60 018 0219 000 01 1 2018 WEBB CHARLES F JR		1635.66	163.57	196.32	1995.55	99.78	1895.77 06/22/20
PARCEL TOTAL		3055.93	163.57	324.12	3543.62	177.18	3366.44

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PERSON TOTAL		3055.93	163.57	324.12	3543.62	177.18	3366.44	
60 019 0612 000 01 1 2019		1552.56	155.26	46.56	1754.38	87.72	1666.66	06/18/20
WETTER JOHN R								
PARCEL TOTAL		1552.56	155.26	46.56	1754.38	87.72	1666.66	
PERSON TOTAL		1552.56	155.26	46.56	1754.38	87.72	1666.66	
60 009 0112 000 01 1 2018		1574.59	157.46	188.96	1921.01	96.05	1824.96	06/11/20
WIRKOWSKI RICHARD M								
PARCEL TOTAL		1574.59	157.46	188.96	1921.01	96.05	1824.96	
PERSON TOTAL		1574.59	157.46	188.96	1921.01	96.05	1824.96	
60 043 0156 000 01 1 2019		3660.20	366.02	109.80	4136.02	206.80	3929.22	06/18/20
WYNN LAURINE								
PARCEL TOTAL		3660.20	366.02	109.80	4136.02	206.80	3929.22	
PERSON TOTAL		3660.20	366.02	109.80	4136.02	206.80	3929.22	
60 013 0115 000 01 1 2019		1535.99	153.60	46.08	1735.67	86.78	1648.89	06/17/20
ZYCHOWSKI DAVID M JR								
PARCEL TOTAL		1535.99	153.60	46.08	1735.67	86.78	1648.89	
PERSON TOTAL		1535.99	153.60	46.08	1735.67	86.78	1648.89	
DISTRICT TOTAL 60		98937.51	9877.77	8975.46	117790.74	5889.55	111901.19	

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61 114 0172 004 01 1 2018 112.16 65.83 138.18 316.17 15.81 300.36 06/30/20
BATES THOMAS R

PARCEL TOTAL 112.16 65.83 138.18 316.17 15.81 300.36

PERSON TOTAL 112.16 65.83 138.18 316.17 15.81 300.36

61 105 0161 003 01 1 2018 2541.20 127.06 247.78 2916.04 145.80 2770.24 06/01/20
BENNETT LARRY J

PARCEL TOTAL 2541.20 127.06 247.78 2916.04 145.80 2770.24

PERSON TOTAL 2541.20 127.06 247.78 2916.04 145.80 2770.24

61 115 0167 000 01 1 2018 432.47 21.62 45.36 499.45 24.97 474.48 06/23/20
BOYER CHAD

PARCEL TOTAL 432.47 21.62 45.36 499.45 24.97 474.48

PERSON TOTAL 432.47 21.62 45.36 499.45 24.97 474.48

61 115 0167 999 01 1 2017 546.42 36.90 583.32 29.17 554.15 06/23/20
BOYER IRA C

61 115 0167 999 01 1 2018 1243.78 62.19 130.62 1436.59 71.83 1364.76 06/23/20
BOYER IRA C

PARCEL TOTAL 1790.20 62.19 167.52 2019.91 101.00 1918.91

PERSON TOTAL 1790.20 62.19 167.52 2019.91 101.00 1918.91

61 005 0413 000 01 1 2018 846.57 12.70 859.27 42.96 816.31 06/11/20
CAMPBELL DANIEL E

PARCEL TOTAL 846.57 12.70 859.27 42.96 816.31

PERSON TOTAL 846.57 12.70 859.27 42.96 816.31

61 115 0160 002 01 1 2019 2809.44 140.47 21.07 2970.98 148.55 2822.43 06/11/20
COLL REGIS C

PARCEL TOTAL 2809.44 140.47 21.07 2970.98 148.55 2822.43

PERSON TOTAL 2809.44 140.47 21.07 2970.98 148.55 2822.43

61 015 0202 000 01 1 2018 506.23 25.31 53.20 584.74 29.24 555.50 06/30/20
CONFER JAMES M

PARCEL TOTAL 506.23 25.31 53.20 584.74 29.24 555.50

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61 015 0203 000 01 1 2019 241.68 12.08 3.62 257.38 12.87 244.51 06/30/20
CONFER JAMES M

PARCEL TOTAL 241.68 12.08 3.62 257.38 12.87 244.51

PERSON TOTAL 747.91 37.39 56.82 842.12 42.11 800.01

61 105 0115 000 01 1 2018 655.41 12.59 668.00 33.40 634.60 06/08/20
CONNERS LESLIE D

PARCEL TOTAL 655.41 12.59 668.00 33.40 634.60

PERSON TOTAL 655.41 12.59 668.00 33.40 634.60

61 005 0209 000 01 1 2019 207.15 10.36 3.10 220.61 11.03 209.58 06/22/20
CONTINO BRUNO A

PARCEL TOTAL 207.15 10.36 3.10 220.61 11.03 209.58

61 005 0218 000 01 1 2019 755.20 37.76 11.32 804.28 40.21 764.07 06/22/20
CONTINO BRUNO A

PARCEL TOTAL 755.20 37.76 11.32 804.28 40.21 764.07

PERSON TOTAL 962.35 48.12 14.42 1024.89 51.24 973.65

61 104 0113 877 01 1 2018 52.70 2.64 5.60 60.94 3.05 57.89 06/26/20
FOSNAUGHT DEBRA A

PARCEL TOTAL 52.70 2.64 5.60 60.94 3.05 57.89

PERSON TOTAL 52.70 2.64 5.60 60.94 3.05 57.89

61 008 0330 000 01 1 2019 1398.26 69.91 20.98 1489.15 74.46 1414.69 06/22/20
FRISK NICHOLAS A III

PARCEL TOTAL 1398.26 69.91 20.98 1489.15 74.46 1414.69

PERSON TOTAL 1398.26 69.91 20.98 1489.15 74.46 1414.69

61 009 0106 000 01 1 2018 451.65 22.58 47.46 521.69 26.08 495.61 06/08/20
KLOSKY KEITH A

PARCEL TOTAL 451.65 22.58 47.46 521.69 26.08 495.61

PERSON TOTAL 451.65 22.58 47.46 521.69 26.08 495.61

61 005 0121 000 01 1 2018 566.57 28.33 59.50 654.40 32.72 621.68 06/24/20
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MONTHLY DISTRIBUTION REPORT
61 FRANKLIN TWP

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

61 005 0121 000 01 1 2019 583.47 29.17 8.76 621.40 31.07 590.33 06/30/20
LOOK AT MY HOMES LLC

PARCEL TOTAL 1150.04 57.50 68.26 1275.80 63.79 1212.01

PERSON TOTAL 1150.04 57.50 68.26 1275.80 63.79 1212.01

61 105 0133 001 01 1 2018 1487.57 74.38 156.24 1718.19 85.91 1632.28 06/04/20
LOWERS TERRY L

PARCEL TOTAL 1487.57 74.38 156.24 1718.19 85.91 1632.28

PERSON TOTAL 1487.57 74.38 156.24 1718.19 85.91 1632.28

61 016 0106 000 01 1 2018 1977.03 98.85 192.79 2268.67 113.43 2155.24 06/01/20
MARTORELLA JASON J

PARCEL TOTAL 1977.03 98.85 192.79 2268.67 113.43 2155.24

PERSON TOTAL 1977.03 98.85 192.79 2268.67 113.43 2155.24

61 016 0101 000 01 1 2019 1238.55 61.93 9.29 1309.77 65.49 1244.28 06/29/20
MCCONNELL BRYAN J

PARCEL TOTAL 1238.55 61.93 9.29 1309.77 65.49 1244.28

PERSON TOTAL 1238.55 61.93 9.29 1309.77 65.49 1244.28

61 114 0180 957 01 1 2019 21.94 26.71 8.02 56.67 2.83 53.84 06/05/20
MCHUTES DEBBIE

PARCEL TOTAL 21.94 26.71 8.02 56.67 2.83 53.84

PERSON TOTAL 21.94 26.71 8.02 56.67 2.83 53.84

61 114 0173 978 01 1 2018 335.25 16.76 35.14 387.15 19.36 367.79 06/26/20
MESKO RON

PARCEL TOTAL 335.25 16.76 35.14 387.15 19.36 367.79

PERSON TOTAL 335.25 16.76 35.14 387.15 19.36 367.79

61 008 0116 000 01 1 2019 1863.45 93.17 27.96 1984.58 99.23 1885.35 06/22/20
MIKE TIMOTHY M

PARCEL TOTAL 1863.45 93.17 27.96 1984.58 99.23 1885.35

PERSON TOTAL 1863.45 93.17 27.96 1984.58 99.23 1885.35

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
61 104 0264 000 01 1 2018 MILLER JUSTIN J		216.44	94.16	197.68	508.28	25.41	482.87		06/24/20
PARCEL TOTAL		216.44	94.16	197.68	508.28	25.41	482.87		
PERSON TOTAL		216.44	94.16	197.68	508.28	25.41	482.87		
61 014 0302 000 01 1 2018 MORGAN JAMES P		3255.28	162.76	341.74	3759.78	187.99	3571.79		06/26/20
PARCEL TOTAL		3255.28	162.76	341.74	3759.78	187.99	3571.79		
PERSON TOTAL		3255.28	162.76	341.74	3759.78	187.99	3571.79		
61 105 0116 005 01 1 2018 NICHOLAS DEBORAH		3388.44	169.42	355.74	3913.60	195.68	3717.92		06/26/20
PARCEL TOTAL		3388.44	169.42	355.74	3913.60	195.68	3717.92		
PERSON TOTAL		3388.44	169.42	355.74	3913.60	195.68	3717.92		
61 004 0502 001 01 1 2019 OSBORNE ELIZABETH		96.67	4.83	1.46	102.96	5.15	97.81		06/12/20
PARCEL TOTAL		96.67	4.83	1.46	102.96	5.15	97.81		
61 004 0503 000 01 1 2019 OSBORNE ELIZABETH		1048.66	52.43	15.72	1116.81	55.84	1060.97		06/12/20
PARCEL TOTAL		1048.66	52.43	15.72	1116.81	55.84	1060.97		
PERSON TOTAL		1145.33	57.26	17.18	1219.77	60.99	1158.78		
61 001 0211 001 01 1 2017 PALINSKI MYRA LEE		164.08		3.69	167.77	8.39	159.38		06/29/20
PARCEL TOTAL		164.08		3.69	167.77	8.39	159.38		
61 001 0211 001 01 1 2018 PALINSKI MYRA LEE		254.79	12.74	26.74	294.27	14.71	279.56		06/29/20
PARCEL TOTAL		254.79	12.74	26.74	294.27	14.71	279.56		
PERSON TOTAL		418.87	12.74	30.43	462.04	23.10	438.94		
61 004 0434 000 01 1 2019 PETTI&ANDERSON PR & INVSNT		1222.19	61.11	18.34	1301.64	65.08	1236.56		06/09/20
PARCEL TOTAL		1222.19	61.11	18.34	1301.64	65.08	1236.56		
PERSON TOTAL		1222.19	61.11	18.34	1301.64	65.08	1236.56		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
61 012 0152 000 01 1 2018 SWICK PATRICK J		620.21	31.01	65.10	716.32		35.82		680.50	06/26/20
PARCEL TOTAL		620.21	31.01	65.10	716.32		35.82		680.50	
PERSON TOTAL		620.21	31.01	65.10	716.32		35.82		680.50	
61 005 0103 000 01 1 2018 TRITT RALPH FREDERICK JR		565.63	28.28	59.36	653.27		32.66		620.61	06/24/20
PARCEL TOTAL		565.63	28.28	59.36	653.27		32.66		620.61	
PERSON TOTAL		565.63	28.28	59.36	653.27		32.66		620.61	
61 007 0103 000 01 1 2019 VERONE JEFFREY J		741.39	37.07	11.12	789.58		39.48		750.10	06/24/20
PARCEL TOTAL		741.39	37.07	11.12	789.58		39.48		750.10	
PERSON TOTAL		741.39	37.07	11.12	789.58		39.48		750.10	
61 104 0111 000 01 1 2018 VESCERI CHARLES JR		1266.40		9.50	1275.90		63.80		1212.10	06/16/20
PARCEL TOTAL		1266.40		9.50	1275.90		63.80		1212.10	
PERSON TOTAL		1266.40		9.50	1275.90		63.80		1212.10	
61 005 0305 000 01 1 2018 WARNER LORI A		361.00		24.39	385.39		19.27		366.12	06/16/20
PARCEL TOTAL		361.00		24.39	385.39		19.27		366.12	
PERSON TOTAL		361.00		24.39	385.39		19.27		366.12	
61 005 0109 000 01 1 2019 WELLER ELVA J		565.31	28.27	8.48	602.06		30.11		571.95	06/05/20
PARCEL TOTAL		565.31	28.27	8.48	602.06		30.11		571.95	
PERSON TOTAL		565.31	28.27	8.48	602.06		30.11		571.95	
61 007 0123 000 01 1 2018 WILEY RICHARD A		39.01	23.76	49.84	112.61		5.63		106.98	06/05/20
PARCEL TOTAL		39.01	23.76	49.84	112.61		5.63		106.98	
PERSON TOTAL		39.01	23.76	49.84	112.61		5.63		106.98	

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61 006 0915 000 01 1 2019 WILEY,ADAM J & RACHAEL E		1415.53	70.78	21.24	1507.55	75.38			1432.17	06/23/20
PARCEL TOTAL		1415.53	70.78	21.24	1507.55	75.38			1432.17	
PERSON TOTAL		1415.53	70.78	21.24	1507.55	75.38			1432.17	
61 004 0906 000 01 1 2019 WINCHELL KEITH R		668.35	33.96	10.18	712.49	35.62			676.87	06/19/20
PARCEL TOTAL		668.35	33.96	10.18	712.49	35.62			676.87	
PERSON TOTAL		668.35	33.96	10.18	712.49	35.62			676.87	
61 004 0124 000 01 1 2018 YOUNG ALEXIS		1257.19	62.86	132.02	1452.07	72.60			1379.47	06/08/20
PARCEL TOTAL		1257.19	62.86	132.02	1452.07	72.60			1379.47	
61 004 0125 001 01 1 2018 YOUNG ALEXIS		36.88	1.84	3.92	42.64	2.13			40.51	06/08/20
PARCEL TOTAL		36.88	1.84	3.92	42.64	2.13			40.51	
PERSON TOTAL		1294.07	64.70	135.94	1494.71	74.73			1419.98	
DISTRICT TOTAL 61		38057.60	1902.39	2644.44	42604.43	2130.22			40474.21	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
62 180 0123 000 ALLISON DEBORAH K	01 1 2017	54.90	5.49	11.89	72.28	3.61	68.67	06/30/20	
62 180 0123 000 ALLISON DEBORAH K	01 1 2018	56.65	5.67	7.14	69.46	3.47	65.99	06/30/20	
PARCEL TOTAL		111.55	11.16	19.03	141.74	7.08	134.66		
PERSON TOTAL		111.55	11.16	19.03	141.74	7.08	134.66		
62 201 0139 000 ALLISON JOHN	01 1 2018	849.75	84.98	108.29	1043.02	52.15	990.87	06/17/20	
62 201 0139 000 ALLISON JOHN	01 1 2019	874.50	87.45	32.80	994.75	49.74	945.01	06/17/20	
PARCEL TOTAL		1724.25	172.43	141.09	2037.77	101.89	1935.88		
PERSON TOTAL		1724.25	172.43	141.09	2037.77	101.89	1935.88		
62 180 0124 000 ALLISON JOHN P	01 1 2017	269.01	26.90	58.58	354.49	17.72	336.77	06/30/20	
62 180 0124 000 ALLISON JOHN P	01 1 2018	277.59	27.76	35.36	340.71	17.04	323.67	06/30/20	
PARCEL TOTAL		546.60	54.66	93.94	695.20	34.76	660.44		
62 180 0125 000 ALLISON JOHN P	01 1 2017	172.94	17.29	37.70	227.93	11.40	216.53	06/30/20	
62 180 0125 000 ALLISON JOHN P	01 1 2018	178.45	17.85	22.78	219.08	10.95	208.13	06/30/20	
PARCEL TOTAL		351.39	35.14	60.48	447.01	22.35	424.66		
62 180 0126 000 ALLISON JOHN P	01 1 2017	716.45	2.01	64.44	782.90	39.15	743.75	06/30/20	
62 180 0126 000 ALLISON JOHN P	01 1 2018	739.28	73.93	94.18	907.39	45.37	862.02	06/30/20	
PARCEL TOTAL		1455.73	75.94	158.62	1690.29	84.52	1605.77		
62 180 0127 000 ALLISON JOHN P	01 1 2017	689.00	5.07	62.04	756.11	37.81	718.30	06/30/20	
62 180 0127 000 ALLISON JOHN P	01 1 2018	710.96	71.10	90.61	872.67	43.63	829.04	06/30/20	
PARCEL TOTAL		1399.96	76.17	152.65	1628.78	81.44	1547.34		
PERSON TOTAL		3753.68	241.91	465.69	4461.28	223.07	4238.21		

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

62 191 0116 000 01 1 2018 642.99 74.57 95.03 812.59 40.63 771.96 06/26/20
BEAL CHARLES E

PARCEL TOTAL 642.99 74.57 95.03 812.59 40.63 771.96

PERSON TOTAL 642.99 74.57 95.03 812.59 40.63 771.96

62 005 0100 999 01 1 2018 42.49 4.25 5.44 52.18 2.61 49.57 06/30/20
BOGOLEA RONALD

62 005 0100 999 01 1 2019 43.73 4.37 1.65 49.75 2.49 47.26 06/30/20
BOGOLEA RONALD

PARCEL TOTAL 86.22 8.62 7.09 101.93 5.10 96.83

PERSON TOTAL 86.22 8.62 7.09 101.93 5.10 96.83

62 005 0115 996 01 1 2019 43.73 4.37 1.65 49.75 2.49 47.26 06/30/20
BOGOLEA, RON

PARCEL TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

PERSON TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

62 005 0115 995 01 1 2019 43.73 4.37 1.65 49.75 2.49 47.26 06/30/20
BOGOLEA, RONALD

PARCEL TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

PERSON TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

62 181 0106 000 01 1 2019 2113.67 211.37 63.40 2388.44 119.42 2269.02 06/25/20
CLUTTER SHEILA M

PARCEL TOTAL 2113.67 211.37 63.40 2388.44 119.42 2269.02

PERSON TOTAL 2113.67 211.37 63.40 2388.44 119.42 2269.02

62 191 0189 000 01 1 2019 778.31 77.83 29.20 885.34 44.27 841.07 06/16/20
FERRIS ROSALIE ANN MORROW

PARCEL TOTAL 778.31 77.83 29.20 885.34 44.27 841.07

PERSON TOTAL 778.31 77.83 29.20 885.34 44.27 841.07

62 191 0230 013 01 1 2018 148.84 1.12 149.96 7.50 142.46 06/24/20
FIORITTO JOYCE

PARCEL TOTAL 148.84 1.12 149.96 7.50 142.46

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PERSON TOTAL		148.84	1.12	149.96	7.50	142.46	
62 191 0229 000	01 1 2018	514.00	11.58	525.58	26.28	499.30	06/25/20
FLOYD RONALD J							
PARCEL TOTAL		514.00	11.58	525.58	26.28	499.30	
62 191 0230 004	01 1 2018	56.65	5.67	7.14	69.46	3.47	65.99
FLOYD RONALD J							
PARCEL TOTAL		56.65	5.67	7.14	69.46	3.47	65.99
PERSON TOTAL		570.65	5.67	18.72	595.04	29.75	565.29
62 191 0204 953	01 1 2017	677.41	67.74	124.42	869.57	43.48	826.09
GALBREATH RYAN							
62 191 0204 953	01 1 2018	706.09	70.61	90.10	866.80	43.34	823.46
GALBREATH RYAN							
PARCEL TOTAL		1383.50	138.35	214.52	1736.37	86.82	1649.55
PERSON TOTAL		1383.50	138.35	214.52	1736.37	86.82	1649.55
62 200 0122 003	01 1 2018	439.83	43.98	56.10	539.91	26.99	512.92
HARVAN GEORGE J							
PARCEL TOTAL		439.83	43.98	56.10	539.91	26.99	512.92
PERSON TOTAL		439.83	43.98	56.10	539.91	26.99	512.92
62 191 0120 001	01 1 2018	229.93	148.50	189.38	567.81	28.39	539.42
HESS TRACY							
PARCEL TOTAL		229.93	148.50	189.38	567.81	28.39	539.42
PERSON TOTAL		229.93	148.50	189.38	567.81	28.39	539.42
62 001 0223 000	01 1 2018	680.59	68.06	86.70	835.35	41.77	793.58
HOPKINS JAKE							
PARCEL TOTAL		680.59	68.06	86.70	835.35	41.77	793.58
PERSON TOTAL		680.59	68.06	86.70	835.35	41.77	793.58
62 181 0110 000	01 1 2018	72.66	147.29	187.85	407.80	20.39	387.41
JOHNSON PHILLIP D							
PARCEL TOTAL		72.66	147.29	187.85	407.80	20.39	387.41

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PERSON TOTAL 72.66 147.29 187.85 407.80 20.39 387.41

62 201 0300 000 01 1 2018 300.45 2.25 302.70 15.14 287.56 06/17/20
JOHNSTON TERRY
PARCEL TOTAL 300.45 2.25 302.70 15.14 287.56
PERSON TOTAL 300.45 2.25 302.70 15.14 287.56

62 005 0106 000 01 1 2017 494.10 49.41 103.88 647.39 32.37 615.02 06/01/20
KNESS LEONARD C
62 005 0106 000 01 1 2018 509.85 50.99 61.12 621.96 31.10 590.86 06/01/20
KNESS LEONARD C
PARCEL TOTAL 1003.95 100.40 165.00 1269.35 63.47 1205.88
PERSON TOTAL 1003.95 100.40 165.00 1269.35 63.47 1205.88

62 191 0204 958 01 1 2018 530.47 53.05 67.66 651.18 32.56 618.62 06/29/20
LEASHA KAREN S
PARCEL TOTAL 530.47 53.05 67.66 651.18 32.56 618.62
PERSON TOTAL 530.47 53.05 67.66 651.18 32.56 618.62

62 191 0103 000 01 1 2018 252.09 25.21 32.13 309.43 15.47 293.96 06/26/20
LEWIS H R
PARCEL TOTAL 252.09 25.21 32.13 309.43 15.47 293.96
PERSON TOTAL 252.09 25.21 32.13 309.43 15.47 293.96

62 003 0111 002 01 1 2018 1603.20 160.32 204.34 1967.86 98.39 1869.47 06/22/20
MCGAFFIC NANCY JEAN
PARCEL TOTAL 1603.20 160.32 204.34 1967.86 98.39 1869.47
PERSON TOTAL 1603.20 160.32 204.34 1967.86 98.39 1869.47

62 005 0112 000 01 1 2018 712.74 26.75 739.49 36.97 702.52 06/29/20
MIXTER JACOB
PARCEL TOTAL 712.74 26.75 739.49 36.97 702.52
PERSON TOTAL 712.74 26.75 739.49 36.97 702.52

62 191 0194 001 01 1 2018 286.08 28.61 36.55 351.24 17.56 333.68 06/05/20
MIXTER SAMUEL ALLEN

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62 191 0194 001 01 1 2019 294.42 29.44 11.05 334.91 16.75 318.16 06/05/20
MIXTER SAMUEL ALLEN

PARCEL TOTAL 580.50 58.05 47.60 686.15 34.31 651.84

PERSON TOTAL 580.50 58.05 47.60 686.15 34.31 651.84

62 181 0126 000 01 1 2018 742.12 74.21 94.69 911.02 45.55 865.47 06/03/20
NEUGEBAUER RICHARD L JR

62 181 0126 000 01 1 2019 763.73 76.37 28.65 868.75 43.43 825.32 06/03/20
NEUGEBAUER RICHARD L JR

PARCEL TOTAL 1505.85 150.58 123.34 1779.77 88.98 1690.79

PERSON TOTAL 1505.85 150.58 123.34 1779.77 88.98 1690.79

62 191 0204 979 01 1 2018 77.08 .58 77.66 3.88 73.78 06/08/20
ORAVITZ DIANE

PARCEL TOTAL 77.08 .58 77.66 3.88 73.78

PERSON TOTAL 77.08 .58 77.66 3.88 73.78

62 190 0113 000 01 1 2018 2972.09 297.21 378.93 3648.23 182.41 3465.82 06/29/20
PEEL MARK

PARCEL TOTAL 2972.09 297.21 378.93 3648.23 182.41 3465.82

PERSON TOTAL 2972.09 297.21 378.93 3648.23 182.41 3465.82

62 201 0179 006 01 1 2018 879.29 13.18 892.47 44.62 847.85 06/22/20
RAMBO MARK E

PARCEL TOTAL 879.29 13.18 892.47 44.62 847.85

PERSON TOTAL 879.29 13.18 892.47 44.62 847.85

62 201 0151 997 01 1 2018 399.47 59.56 75.99 535.02 26.75 508.27 06/17/20
REEHER WILLIAM

PARCEL TOTAL 399.47 59.56 75.99 535.02 26.75 508.27

PERSON TOTAL 399.47 59.56 75.99 535.02 26.75 508.27

62 004 0108 000 01 1 2018 717.42 71.74 91.46 880.62 44.03 836.59 06/04/20
RICKERD LAFAVOR

62 004 0108 000 01 1 2019 740.70 74.07 27.80 842.57 42.13 800.44 06/10/20
RICKERD LAFAVOR

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
PARCEL TOTAL		1458.12	145.81	119.26	1723.19	86.16	1637.03			
PERSON TOTAL		1458.12	145.81	119.26	1723.19	86.16	1637.03			
62 001 0207 000 01 1 2019 ROSA RICHARD E		1577.31	157.73	59.15	1794.19	89.71	1704.48			06/04/20
PARCEL TOTAL		1577.31	157.73	59.15	1794.19	89.71	1704.48			
PERSON TOTAL		1577.31	157.73	59.15	1794.19	89.71	1704.48			
62 191 0110 001 01 1 2019 ROUPE RONNIE		1175.04	117.50	35.24	1327.78	66.39	1261.39			06/01/20
PARCEL TOTAL		1175.04	117.50	35.24	1327.78	66.39	1261.39			
PERSON TOTAL		1175.04	117.50	35.24	1327.78	66.39	1261.39			
62 191 0221 000 01 1 2018 SEARIGHT TODD A		1906.27	190.63	243.10	2340.00	117.00	2223.00			06/05/20
PARCEL TOTAL		1906.27	190.63	243.10	2340.00	117.00	2223.00			
PERSON TOTAL		1906.27	190.63	243.10	2340.00	117.00	2223.00			
62 191 0221 001 01 1 2018 SEARIGHT TODD ALLEN		93.47	9.35	11.90	114.72	5.74	108.98			06/05/20
PARCEL TOTAL		93.47	9.35	11.90	114.72	5.74	108.98			
62 191 0221 002 01 1 2018 SEARIGHT TODD ALLEN		17.00	1.70	2.21	20.91	1.05	19.86			06/05/20
PARCEL TOTAL		17.00	1.70	2.21	20.91	1.05	19.86			
PERSON TOTAL		110.47	11.05	14.11	135.63	6.79	128.84			
62 191 0197 002 01 1 2018 SHULTZ ROBERT		54.97		4.92	59.89	2.99	56.90			06/29/20
PARCEL TOTAL		54.97		4.92	59.89	2.99	56.90			
PERSON TOTAL		54.97		4.92	59.89	2.99	56.90			
62 005 0107 000 01 1 2017 SKIDMORE LEONARD JR		252.54	25.25	54.81	332.60	16.63	315.97			06/30/20
62 005 0107 000 01 1 2018 SKIDMORE LEONARD JR		260.59	26.06	33.15	319.80	15.99	303.81			06/30/20

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62 005 0107 000 01 1 2019 268.18 26.82 10.05 305.05 15.25 289.80 06/30/20
SKIDMORE LEONARD JR

PARCEL TOTAL 781.31 78.13 98.01 957.45 47.87 909.58

PERSON TOTAL 781.31 78.13 98.01 957.45 47.87 909.58

62 190 0116 001 01 1 2018 286.79 40.22 51.34 378.35 18.92 359.43 06/10/20
SMITH JOHN J

PARCEL TOTAL 286.79 40.22 51.34 378.35 18.92 359.43

PERSON TOTAL 286.79 40.22 51.34 378.35 18.92 359.43

62 201 0172 844 01 1 2019 260.02 62.38 23.40 345.80 17.29 328.51 06/08/20
SMITH LARRY RAY

PARCEL TOTAL 260.02 62.38 23.40 345.80 17.29 328.51

PERSON TOTAL 260.02 62.38 23.40 345.80 17.29 328.51

62 190 0121 000 01 1 2018 4126.95 412.70 526.15 5065.80 253.29 4812.51 06/30/20
SOISSON BRADLEY

PARCEL TOTAL 4126.95 412.70 526.15 5065.80 253.29 4812.51

62 190 0124 000 01 1 2018 776.11 77.61 98.94 952.66 47.63 905.03 06/30/20
SOISSON BRADLEY

PARCEL TOTAL 776.11 77.61 98.94 952.66 47.63 905.03

62 190 0124 006 01 1 2018 181.28 18.13 23.12 222.53 11.13 211.40 06/30/20
SOISSON BRADLEY

PARCEL TOTAL 181.28 18.13 23.12 222.53 11.13 211.40

PERSON TOTAL 5084.34 508.44 648.21 6240.99 312.05 5928.94

62 190 0122 000 01 1 2018 594.83 59.48 75.82 730.13 36.51 693.62 06/30/20
SOISSON KENNETH E

PARCEL TOTAL 594.83 59.48 75.82 730.13 36.51 693.62

PERSON TOTAL 594.83 59.48 75.82 730.13 36.51 693.62

62 003 0113 001 01 1 2013 49.20 60.80 110.00 5.50 104.50 06/30/20
VERNACCINI KRISTY D

PARCEL TOTAL 49.20 60.80 110.00 5.50 104.50

PERSON TOTAL 49.20 60.80 110.00 5.50 104.50

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62 191 0205 002 01 1 2019 WAXLER DARRIN E		12.22	66.75	25.05	104.02	5.20	98.82	98.82	06/08/20
PARCEL TOTAL		12.22	66.75	25.05	104.02	5.20	98.82	98.82	
PERSON TOTAL		12.22	66.75	25.05	104.02	5.20	98.82	98.82	
62 201 0172 863 01 1 2017 WAXLER RANAY		176.49		21.51	198.00	9.90	188.10	188.10	06/09/20
PARCEL TOTAL		176.49		21.51	198.00	9.90	188.10	188.10	
PERSON TOTAL		176.49		21.51	198.00	9.90	188.10	188.10	
62 191 0132 000 01 1 2018 WINTERROWD LARRY DALE		944.63		84.96	1029.59	51.48	978.11	978.11	06/05/20
PARCEL TOTAL		944.63		84.96	1029.59	51.48	978.11	978.11	
PERSON TOTAL		944.63		84.96	1029.59	51.48	978.11	978.11	
62 191 0233 001 01 1 2018 WORK RANDY		1065.02	106.50	135.83	1307.35	65.37	1241.98	1241.98	06/10/20
PARCEL TOTAL		1065.02	106.50	135.83	1307.35	65.37	1241.98	1241.98	
PERSON TOTAL		1065.02	106.50	135.83	1307.35	65.37	1241.98	1241.98	
62 191 0191 998 01 1 2018 WORK RICHARD		439.83	43.98	56.10	539.91	27.00	512.91	512.91	06/03/20
PARCEL TOTAL		439.83	43.98	56.10	539.91	27.00	512.91	512.91	
PERSON TOTAL		439.83	43.98	56.10	539.91	27.00	512.91	512.91	
62 190 0126 001 01 1 2017 YEKEL KELLY M		226.74	130.94	170.33	528.01	26.40	501.61	501.61	06/05/20
PARCEL TOTAL		226.74	130.94	170.33	528.01	26.40	501.61	501.61	
PERSON TOTAL		226.74	130.94	170.33	528.01	26.40	501.61	501.61	
DISTRICT TOTAL 62		39844.91	3982.40	4643.11	48470.42	2423.53	46046.89		

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63 001 0208 000 01 1 2018 348.48 29.52 378.00 18.90 359.10 06/12/20
ANDERSON EUGENIE

PARCEL TOTAL 348.48 29.52 378.00 18.90 359.10

PERSON TOTAL 348.48 29.52 378.00 18.90 359.10

63 200 0136 000 01 1 2018 989.74 111.40 141.95 1243.09 62.15 1180.94 06/29/20
ANDREWS CHARLES WILLIAM

PARCEL TOTAL 989.74 111.40 141.95 1243.09 62.15 1180.94

PERSON TOTAL 989.74 111.40 141.95 1243.09 62.15 1180.94

63 200 0137 000 01 1 2019 104.94 10.49 3.16 118.59 5.93 112.66 06/29/20
ANDREWS JOHN R II

PARCEL TOTAL 104.94 10.49 3.16 118.59 5.93 112.66

63 200 0137 003 01 1 2019 1343.82 134.38 40.32 1518.52 75.93 1442.59 06/29/20
ANDREWS JOHN R II

PARCEL TOTAL 1343.82 134.38 40.32 1518.52 75.93 1442.59

63 201 0229 000 01 1 2019 291.50 29.15 8.76 329.41 16.47 312.94 06/29/20
ANDREWS JOHN R II

PARCEL TOTAL 291.50 29.15 8.76 329.41 16.47 312.94

PERSON TOTAL 1740.26 174.02 52.24 1966.52 98.33 1868.19

63 003 0337 000 01 1 2018 360.52 36.05 45.90 442.47 22.12 420.35 06/23/20
BARISH JOHN R

PARCEL TOTAL 360.52 36.05 45.90 442.47 22.12 420.35

PERSON TOTAL 360.52 36.05 45.90 442.47 22.12 420.35

63 220 0111 999 01 1 2018 462.49 46.25 58.99 567.73 28.39 539.34 06/11/20
BITTINGER BARBARA

PARCEL TOTAL 462.49 46.25 58.99 567.73 28.39 539.34

PERSON TOTAL 462.49 46.25 58.99 567.73 28.39 539.34

63 220 0129 013 01 1 2019 1413.78 141.38 42.40 1597.56 79.88 1517.68 06/22/20
BRADLEY MICHAEL

PARCEL TOTAL 1413.78 141.38 42.40 1597.56 79.88 1517.68

PERSON TOTAL 1413.78 141.38 42.40 1597.56 79.88 1517.68

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63 210 0107 951 01 1 2018 499.31 49.93 63.58 612.82 30.64 582.18 06/17/20
BRINKLEY JAMES

PARCEL TOTAL 499.31 49.93 63.58 612.82 30.64 582.18

PERSON TOTAL 499.31 49.93 63.58 612.82 30.64 582.18

63 232 0158 003 01 1 2018 261.21 5.88 267.09 13.35 253.74 06/24/20
BRISBIN BRUCE R

PARCEL TOTAL 261.21 5.88 267.09 13.35 253.74

63 232 0159 001 01 1 2018 26.92 60.35 87.27 4.36 82.91 06/24/20
BRISBIN BRUCE R

PARCEL TOTAL 26.92 60.35 87.27 4.36 82.91

PERSON TOTAL 261.21 26.92 66.23 354.36 17.71 336.65

63 221 0129 000 01 1 2018 33.99 3.40 4.25 41.64 2.08 39.56 06/30/20
BURKEY DAVID

PARCEL TOTAL 33.99 3.40 4.25 41.64 2.08 39.56

63 221 0130 000 01 1 2018 184.11 18.41 23.46 225.98 11.30 214.68 06/30/20
BURKEY DAVID

PARCEL TOTAL 184.11 18.41 23.46 225.98 11.30 214.68

63 221 0131 000 01 1 2018 793.10 79.31 101.15 973.56 48.68 924.88 06/30/20
BURKEY DAVID

PARCEL TOTAL 793.10 79.31 101.15 973.56 48.68 924.88

PERSON TOTAL 1011.20 101.12 128.86 1241.18 62.06 1179.12

63 221 0128 000 01 1 2018 70.81 7.08 9.01 86.90 4.35 82.55 06/30/20
BURKEY DAVID THOMAS

PARCEL TOTAL 70.81 7.08 9.01 86.90 4.35 82.55

PERSON TOTAL 70.81 7.08 9.01 86.90 4.35 82.55

63 211 0108 000 01 1 2017 260.69 23.52 284.21 14.21 270.00 06/18/20
BURNS EARL H

63 211 0108 000 01 1 2018 730.79 73.08 93.16 897.03 44.85 852.18 06/18/20
BURNS EARL H

PARCEL TOTAL 991.48 73.08 116.68 1181.24 59.06 1122.18

63 212 0153 000 01 1 2019 84.54 8.45 3.15 96.14 4.81 91.33 06/18/20
BURNS EARL H

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PARCEL TOTAL		84.54	8.45	3.15	96.14	4.81	91.33	
PERSON TOTAL		1076.02	81.53	119.83	1277.38	63.87	1213.51	
63 232 0138 010 01 1 2018 CONNOR THOMAS J		1176.28	117.63	149.94	1443.85	72.19	1371.66	06/09/20
63 232 0138 010 01 1 2019 CONNOR THOMAS J		1212.93	121.29	45.50	1379.72	68.99	1310.73	06/09/20
PARCEL TOTAL		2389.21	238.92	195.44	2823.57	141.18	2682.39	
PERSON TOTAL		2389.21	238.92	195.44	2823.57	141.18	2682.39	
63 210 0109 003 01 1 2018 CROMER MATTHEW L		25.48	.19	25.67	1.28	24.39	06/17/20	
PARCEL TOTAL		25.48	.19	25.67	1.28	24.39		
PERSON TOTAL		25.48	.19	25.67	1.28	24.39		
63 230 0109 006 01 1 2019 DANIELS BRUCE		285.96	28.60	10.70	325.26	16.26	309.00	06/30/20
PARCEL TOTAL		285.96	28.60	10.70	325.26	16.26	309.00	
PERSON TOTAL		285.96	28.60	10.70	325.26	16.26	309.00	
63 220 0105 013 01 1 2019 DEBACCO DANIEL M		3060.75	306.08	91.84	3458.67	172.93	3285.74	06/25/20
PARCEL TOTAL		3060.75	306.08	91.84	3458.67	172.93	3285.74	
PERSON TOTAL		3060.75	306.08	91.84	3458.67	172.93	3285.74	
63 012 0100 000 01 1 2019 FAULK SANDRA L		215.71	21.57	6.29	243.57	12.18	231.39	06/11/20
PARCEL TOTAL		215.71	21.57	6.29	243.57	12.18	231.39	
63 012 0104 000 01 1 2019 FAULK SANDRA L		26.24	2.62	.78	29.64	1.48	28.16	06/11/20
PARCEL TOTAL		26.24	2.62	.78	29.64	1.48	28.16	
PERSON TOTAL		241.95	24.19	7.07	273.21	13.66	259.55	
63 210 0124 995 01 1 2018 GARREN CHARLES W		230.23	23.02	29.41	282.66	14.13	268.53	06/09/20

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63 210 0124 995 01 1 2019 239.32 23.93 8.95 272.20 13.61 258.59 06/09/20
GARREN CHARLES W

PARCEL TOTAL 469.55 46.95 38.36 554.86 27.74 527.12

PERSON TOTAL 469.55 46.95 38.36 554.86 27.74 527.12

63 220 0117 004 01 1 2019 1166.29 116.63 43.75 1326.67 66.33 1260.34 06/08/20
GEORGE JOSEPH A

PARCEL TOTAL 1166.29 116.63 43.75 1326.67 66.33 1260.34

PERSON TOTAL 1166.29 116.63 43.75 1326.67 66.33 1260.34

63 230 0111 003 01 1 2018 59.88 158.05 201.45 419.38 20.97 398.41 06/16/20
GLOVER SHERMAN E III

PARCEL TOTAL 59.88 158.05 201.45 419.38 20.97 398.41

PERSON TOTAL 59.88 158.05 201.45 419.38 20.97 398.41

63 006 0122 000 01 1 2018 1442.40 43.28 1485.68 74.28 1411.40 06/22/20
GORDON TONYA A

PARCEL TOTAL 1442.40 43.28 1485.68 74.28 1411.40

PERSON TOTAL 1442.40 43.28 1485.68 74.28 1411.40

63 201 0203 004 01 1 2018 1272.59 127.26 162.18 1562.03 78.10 1483.93 06/18/20
GRAHAM KEITH Y

PARCEL TOTAL 1272.59 127.26 162.18 1562.03 78.10 1483.93

PERSON TOTAL 1272.59 127.26 162.18 1562.03 78.10 1483.93

63 210 0124 006 01 1 2018 28.33 2.83 3.57 34.73 1.74 32.99 06/30/20
GREEN RACHEL

63 210 0124 006 01 1 2019 29.15 2.92 1.10 33.17 1.66 31.51 06/30/20

PARCEL TOTAL 57.48 5.75 4.67 67.90 3.40 64.50

PERSON TOTAL 57.48 5.75 4.67 67.90 3.40 64.50

63 210 0124 005 01 1 2018 43.24 103.70 146.94 7.35 139.59 06/04/20
HERBOLD ROBIN L

PARCEL TOTAL 43.24 103.70 146.94 7.35 139.59

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PERSON TOTAL		43.24	103.70	146.94	7.35	139.59	
63 005 0320 000 01 1 2018	HIGGINS SCOTT	382.39	38.24	48.79	469.42	23.47	445.95 06/18/20
PARCEL TOTAL		382.39	38.24	48.79	469.42	23.47	445.95
PERSON TOTAL		382.39	38.24	48.79	469.42	23.47	445.95
63 221 0101 000 01 1 2019	HUFNAGEL STEPHEN D	487.10	48.71	14.60	550.41	27.52	522.89 06/29/20
PARCEL TOTAL		487.10	48.71	14.60	550.41	27.52	522.89
PERSON TOTAL		487.10	48.71	14.60	550.41	27.52	522.89
63 211 0112 003 01 1 2019	JODIKINOS EDWARD J	789.97	79.00	29.60	898.57	44.93	853.64 06/17/20
PARCEL TOTAL		789.97	79.00	29.60	898.57	44.93	853.64
PERSON TOTAL		789.97	79.00	29.60	898.57	44.93	853.64
63 200 0156 006 01 1 2018	KERNS HENCIL JR	1739.52		39.15	1778.67	88.93	1689.74 06/12/20
PARCEL TOTAL		1739.52		39.15	1778.67	88.93	1689.74
PERSON TOTAL		1739.52		39.15	1778.67	88.93	1689.74
63 210 0107 965 01 1 2019	KOEHLER ESTHER R	262.35	26.24	9.85	298.44	14.92	283.52 06/24/20
PARCEL TOTAL		262.35	26.24	9.85	298.44	14.92	283.52
PERSON TOTAL		262.35	26.24	9.85	298.44	14.92	283.52
63 001 0120 000 01 1 2019	MARSH MARY M	542.48	54.25	20.35	617.08	30.85	586.23 06/04/20
PARCEL TOTAL		542.48	54.25	20.35	617.08	30.85	586.23
PERSON TOTAL		542.48	54.25	20.35	617.08	30.85	586.23
63 230 0107 002 01 1 2019	MCCOY JAMES M	1206.81	120.68	45.25	1372.74	68.64	1304.10 06/08/20
PARCEL TOTAL		1206.81	120.68	45.25	1372.74	68.64	1304.10

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PERSON TOTAL		1206.81	120.68	45.25	1372.74	68.64	1304.10	
63 220 0119 000 01 1 2018		1082.02	108.20	138.04	1328.26	66.41	1261.85	06/12/20
MICHAEL SEAN								
PARCEL TOTAL		1082.02	108.20	138.04	1328.26	66.41	1261.85	
63 220 0119 001 01 1 2018		999.87	99.99	127.50	1227.36	61.37	1165.99	06/12/20
MICHAEL SEAN								
PARCEL TOTAL		999.87	99.99	127.50	1227.36	61.37	1165.99	
63 220 0119 002 01 1 2018		198.28	19.83	25.33	243.44	12.17	231.27	06/12/20
MICHAEL SEAN								
PARCEL TOTAL		198.28	19.83	25.33	243.44	12.17	231.27	
PERSON TOTAL		2280.17	228.02	290.87	2799.06	139.95	2659.11	
63 016 0114 000 01 1 2018		1451.69		32.67	1484.36	74.22	1410.14	06/30/20
MOUNTAIN BRYAN W								
PARCEL TOTAL		1451.69		32.67	1484.36	74.22	1410.14	
PERSON TOTAL		1451.69		32.67	1484.36	74.22	1410.14	
63 232 0138 015 01 1 2018		570.13	57.01	72.76	699.90	35.00	664.90	06/18/20
NEWBURN KATHLEEN V								
63 232 0138 015 01 1 2019		589.12	58.91	22.10	670.13	33.51	636.62	06/18/20
NEWBURN KATHLEEN V								
PARCEL TOTAL		1159.25	115.92	94.86	1370.03	68.51	1301.52	
PERSON TOTAL		1159.25	115.92	94.86	1370.03	68.51	1301.52	
63 201 0209 000 01 1 2018		11.21		.96	12.17	.61	11.56	06/18/20
PETRO WILLIAM								
PARCEL TOTAL		11.21		.96	12.17	.61	11.56	
PERSON TOTAL		11.21		.96	12.17	.61	11.56	
63 500 0018 000 01 1 2018		28.33	2.83	3.57	34.73	1.74	32.99	06/09/20
RAUPP ALBERT J EXECUTOR								
PARCEL TOTAL		28.33	2.83	3.57	34.73	1.74	32.99	
PERSON TOTAL		28.33	2.83	3.57	34.73	1.74	32.99	

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63 220 0107 002 01 1 2019 REILLY FRANCIS JAMES		3005.66	300.57	112.70	3418.93	170.95	3247.98			06/04/20
PARCEL TOTAL		3005.66	300.57	112.70	3418.93	170.95	3247.98			
PERSON TOTAL		3005.66	300.57	112.70	3418.93	170.95	3247.98			
63 202 0129 000 01 1 2018 REYNOLDS NOREEN		382.39	38.24	48.79	469.42	23.47	445.95			06/08/20
PARCEL TOTAL		382.39	38.24	48.79	469.42	23.47	445.95			
PERSON TOTAL		382.39	38.24	48.79	469.42	23.47	445.95			
63 016 0111 000 01 1 2018 RICE CHRISTINE A		1385.89	138.59	176.63	1701.11	85.06	1616.05			06/29/20
PARCEL TOTAL		1385.89	138.59	176.63	1701.11	85.06	1616.05			
PERSON TOTAL		1385.89	138.59	176.63	1701.11	85.06	1616.05			
63 016 0113 000 01 1 2018 RICE KEVIN LEE		254.93	7.04	22.92	284.89	14.24	270.65			06/24/20
PARCEL TOTAL		254.93	7.04	22.92	284.89	14.24	270.65			
PERSON TOTAL		254.93	7.04	22.92	284.89	14.24	270.65			
63 231 0106 021 01 1 2019 ROBISON JOSEPH J		1551.07	155.11	58.15	1764.33	88.22	1676.11			06/22/20
PARCEL TOTAL		1551.07	155.11	58.15	1764.33	88.22	1676.11			
PERSON TOTAL		1551.07	155.11	58.15	1764.33	88.22	1676.11			
63 222 0152 000 01 1 2019 RSCB PROPERTIES LLC		1005.68	100.57	37.70	1143.95	57.20	1086.75			06/05/20
PARCEL TOTAL		1005.68	100.57	37.70	1143.95	57.20	1086.75			
PERSON TOTAL		1005.68	100.57	37.70	1143.95	57.20	1086.75			
63 210 0124 993 01 1 2018 SANERSRI TIM		58.84	114.15	145.52	318.51	15.93	302.58			06/30/20
PARCEL TOTAL		58.84	114.15	145.52	318.51	15.93	302.58			
PERSON TOTAL		58.84	114.15	145.52	318.51	15.93	302.58			

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63 210 0116 003 01 1 2017 194.90 19.49 42.34 256.73 12.84 243.89 06/16/20
SHAFFER BARBARA R

PARCEL TOTAL 194.90 19.49 42.34 256.73 12.84 243.89

PERSON TOTAL 194.90 19.49 42.34 256.73 12.84 243.89

63 230 0121 P00 01 1 2019 1.86 .03 1.89 .09 1.80 06/10/20
STAATS MARTHA B

PARCEL TOTAL 1.86 .03 1.89 .09 1.80

PERSON TOTAL 1.86 .03 1.89 .09 1.80

63 202 0118 008 01 1 2018 776.11 77.61 98.94 952.66 47.63 905.03 06/19/20
TELLISH JOHN

PARCEL TOTAL 776.11 77.61 98.94 952.66 47.63 905.03

63 202 0123 003 01 1 2018 3322.52 332.25 423.64 4078.41 203.92 3874.49 06/19/20
TELLISH JOHN

PARCEL TOTAL 3322.52 332.25 423.64 4078.41 203.92 3874.49

PERSON TOTAL 4098.63 409.86 522.58 5031.07 251.55 4779.52

63 003 0320 000 01 1 2018 436.21 43.62 55.59 535.42 26.77 508.65 06/12/20
THOMAS HAROLD L

63 003 0320 000 01 1 2019 448.91 44.89 16.85 510.65 25.53 485.12 06/12/20
THOMAS HAROLD L

PARCEL TOTAL 885.12 88.51 72.44 1046.07 52.30 993.77

PERSON TOTAL 885.12 88.51 72.44 1046.07 52.30 993.77

63 201 0192 000 01 1 2013 2328.15 60.79 995.22 3384.16 169.21 3214.95 06/01/20
THOMAS SCOTT

63 201 0192 000 01 1 2014 2392.06 239.21 1148.16 3779.43 188.97 3590.46 06/01/20
THOMAS SCOTT

63 201 0192 000 01 1 2015 2506.19 250.62 977.60 3734.41 186.72 3547.69 06/01/20
THOMAS SCOTT

63 201 0192 000 01 1 2016 2506.19 250.62 752.00 3508.81 175.44 3333.37 06/01/20
THOMAS SCOTT

63 201 0192 000 01 1 2017 2506.19 250.62 526.40 3283.21 164.16 3119.05 06/01/20
THOMAS SCOTT

63 201 0192 000 01 1 2018 2586.07 258.61 310.40 3155.08 157.75 2997.33 06/01/20
THOMAS SCOTT

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63 201 0192 000 01 1 2019 2661.40 266.14 79.84 3007.38 150.37 2857.01 06/01/20
THOMAS SCOTT

PARCEL TOTAL 17486.25 1576.61 4789.62 23852.48 1192.62 22659.86

PERSON TOTAL 17486.25 1576.61 4789.62 23852.48 1192.62 22659.86

63 232 0136 005 01 1 2019 416.85 41.69 12.52 471.06 23.55 447.51 06/29/20
TRUVER KAROLYN L

PARCEL TOTAL 416.85 41.69 12.52 471.06 23.55 447.51

PERSON TOTAL 416.85 41.69 12.52 471.06 23.55 447.51

63 200 0150 001 01 1 2018 26.10 54.38 69.36 149.84 7.49 142.35 06/26/20
VISTEIN SUSAN

PARCEL TOTAL 26.10 54.38 69.36 149.84 7.49 142.35

PERSON TOTAL 26.10 54.38 69.36 149.84 7.49 142.35

63 210 0107 942 01 1 2018 159.41 15.94 20.40 195.75 9.79 185.96 06/25/20
VLADICH FRANCIS

PARCEL TOTAL 159.41 15.94 20.40 195.75 9.79 185.96

PERSON TOTAL 159.41 15.94 20.40 195.75 9.79 185.96

63 017 0106 000 01 1 2019 21.45 .64 22.09 1.10 20.99 06/10/20
WARE KEITH A

PARCEL TOTAL 21.45 .64 22.09 1.10 20.99

PERSON TOTAL 21.45 .64 22.09 1.10 20.99

63 210 0107 957 01 1 2019 43.73 4.37 1.65 49.75 2.49 47.26 06/12/20
WEST CARRIE

PARCEL TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

PERSON TOTAL 43.73 4.37 1.65 49.75 2.49 47.26

63 220 0105 998 01 1 2018 2.42 .28 2.70 .14 2.56 06/12/20
WORK TANYA S

63 220 0105 998 01 1 2019 142.26 15.16 5.70 163.12 8.16 154.96 06/12/20
WORK TANYA S

PARCEL TOTAL 144.68 15.16 5.98 165.82 8.30 157.52

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PERSON TOTAL		144.68	15.16	5.98	165.82	8.30	157.52	
63	231 0117 001 01 1 2019	1270.94	127.09	38.12	1436.15	71.81	1364.34	06/29/20
ZDYBICKI STANLEY								
PARCEL TOTAL		1270.94	127.09	38.12	1436.15	71.81	1364.34	
PERSON TOTAL		1270.94	127.09	38.12	1436.15	71.81	1364.34	
DISTRICT TOTAL 63		61441.01	5792.61	8469.75	75703.37	3785.17	71918.20	

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64 002 0313 000 01 1 2018 21.68 93.94 115.62 5.78 109.84 06/26/20
ABERCROMBIE RAPHEAL

PARCEL TOTAL 21.68 93.94 115.62 5.78 109.84

PERSON TOTAL 21.68 93.94 115.62 5.78 109.84

64 005 0437 000 01 1 2018 3219.57 321.96 338.10 3879.63 193.98 3685.65 06/22/20
BARLAMAS WILLIAM

PARCEL TOTAL 3219.57 321.96 338.10 3879.63 193.98 3685.65

PERSON TOTAL 3219.57 321.96 338.10 3879.63 193.98 3685.65

64 010 0120 000 01 1 2019 2646.15 264.62 39.70 2950.47 147.52 2802.95 06/24/20
BECK DOUGLAS C

PARCEL TOTAL 2646.15 264.62 39.70 2950.47 147.52 2802.95

64 010 0121 000 01 1 2019 208.68 20.87 3.14 232.69 11.63 221.06 06/24/20
BECK DOUGLAS C

PARCEL TOTAL 208.68 20.87 3.14 232.69 11.63 221.06

PERSON TOTAL 2854.83 285.49 42.84 3183.16 159.15 3024.01

64 008 0217 000 01 1 2019 327.76 130.64 19.60 478.00 23.90 454.10 06/19/20
BICHEY STEPHEN P

PARCEL TOTAL 327.76 130.64 19.60 478.00 23.90 454.10

PERSON TOTAL 327.76 130.64 19.60 478.00 23.90 454.10

64 010 0838 000 01 1 2018 760.24 76.02 79.80 916.06 45.80 870.26 06/10/20
BOGATI JAMES I

PARCEL TOTAL 760.24 76.02 79.80 916.06 45.80 870.26

PERSON TOTAL 760.24 76.02 79.80 916.06 45.80 870.26

64 009 1000 000 01 1 2019 1798.92 179.89 26.98 2005.79 100.29 1905.50 06/29/20
CHINCHILLA, MICHELE

PARCEL TOTAL 1798.92 179.89 26.98 2005.79 100.29 1905.50

PERSON TOTAL 1798.92 179.89 26.98 2005.79 100.29 1905.50

64 003 0724 000 01 1 2018 294.58 115.93 121.66 532.17 26.61 505.56 06/25/20
CLEAR ROBERT CLYDE

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64 010 0839 000 01 1 2019 ESSEK CAPITAL GROUP LLC	1644.38	164.44	24.66	1833.48	91.67	1741.81		505.56	06/19/20
PARCEL TOTAL	1644.38	164.44	24.66	1833.48	91.67	1741.81		505.56	
PERSON TOTAL	1644.38	164.44	24.66	1833.48	91.67	1741.81		505.56	
64 007 0309 000 01 1 2018 HARBERT MARION F	1131.95	113.20	118.86	1364.01	68.20	1295.81		1295.81	06/26/20
PARCEL TOTAL	1131.95	113.20	118.86	1364.01	68.20	1295.81		1295.81	
PERSON TOTAL	1131.95	113.20	118.86	1364.01	68.20	1295.81		1295.81	
64 009 0242 000 01 1 2019 HARKNESS ROBERT D	876.57	87.66	6.57	970.80	48.54	922.26		922.26	06/09/20
PARCEL TOTAL	876.57	87.66	6.57	970.80	48.54	922.26		922.26	
PERSON TOTAL	876.57	87.66	6.57	970.80	48.54	922.26		922.26	
64 008 0202 000 01 1 2019 HOFFMAN BENJAMIN D			2.71	2.71	.14	2.57		2.57	06/04/20
PARCEL TOTAL			2.71	2.71	.14	2.57		2.57	
PERSON TOTAL			2.71	2.71	.14	2.57		2.57	
64 004 0321 000 01 1 2018 MAROTTI JANET A	1888.19		28.32	1916.51	95.83	1820.68		1820.68	06/26/20
PARCEL TOTAL	1888.19		28.32	1916.51	95.83	1820.68		1820.68	
PERSON TOTAL	1888.19		28.32	1916.51	95.83	1820.68		1820.68	
64 008 0425 000 01 1 2018 MORAN SHAWN P	89.44		6.03	95.47	4.77	90.70		90.70	06/17/20
64 008 0425 000 01 1 2019 MORAN SHAWN P	2011.65		201.17	30.18	2243.00	112.15		2130.85	06/17/20
PARCEL TOTAL	2101.09		201.17	36.21	2338.47	116.92		2221.55	
PERSON TOTAL	2101.09		201.17	36.21	2338.47	116.92		2221.55	

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64 001 0611 000 01 1 2018 3268.44 326.84 343.14 3938.42 196.92 3741.50 06/22/20
PENLAND JERRY L

PARCEL TOTAL 3268.44 326.84 343.14 3938.42 196.92 3741.50

64 001 0611 001 01 1 2018 891.71 89.17 93.66 1074.54 53.73 1020.81 06/22/20
PENLAND JERRY L

PARCEL TOTAL 891.71 89.17 93.66 1074.54 53.73 1020.81

PERSON TOTAL 4160.15 416.01 436.80 5012.96 250.65 4762.31

64 005 0725 000 01 1 2017 1022.95 92.04 1114.99 55.75 1059.24 06/16/20
PERSUIT GERALD D

64 005 0725 000 01 1 2018 1224.42 122.44 128.52 1475.38 73.77 1401.61 06/16/20
PERSUIT GERALD D

PARCEL TOTAL 2247.37 122.44 220.56 2590.37 129.52 2460.85

PERSON TOTAL 2247.37 122.44 220.56 2590.37 129.52 2460.85

64 002 0222 000 01 1 2019 1986.61 198.66 29.80 2215.07 110.75 2104.32 06/30/20
PRENTICE JOHN

PARCEL TOTAL 1986.61 198.66 29.80 2215.07 110.75 2104.32

PERSON TOTAL 1986.61 198.66 29.80 2215.07 110.75 2104.32

64 004 0138 000 01 1 2018 1332.52 133.25 139.86 1605.63 80.28 1525.35 06/16/20
RADULESCU GEORGE

64 004 0138 000 01 1 2019 1640.32 164.03 24.60 1828.95 91.45 1737.50 06/16/20
RADULESCU GEORGE

PARCEL TOTAL 2972.84 297.28 164.46 3434.58 171.73 3262.85

PERSON TOTAL 2972.84 297.28 164.46 3434.58 171.73 3262.85

64 010 0716 000 01 1 2018 1237.02 29.67 1266.69 63.33 1203.36 06/22/20
RICE KEVIN RAY

PARCEL TOTAL 1237.02 29.67 1266.69 63.33 1203.36

PERSON TOTAL 1237.02 29.67 1266.69 63.33 1203.36

64 009 0748 000 01 1 2018 1252.92 125.29 131.60 1509.81 75.49 1434.32 06/30/20
SABATINI ERIC A

PARCEL TOTAL 1252.92 125.29 131.60 1509.81 75.49 1434.32

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PERSON TOTAL		1252.92	125.29	131.60	1509.81	75.49	1434.32	
64	010 0124 001 01 1 2017	138.60		2.08	140.68	7.03	133.65	06/25/20
SANDERS SCOTT								
64	010 0124 001 01 1 2018	142.51	14.25	14.98	171.74	8.59	163.15	06/25/20
SANDERS SCOTT								
PARCEL TOTAL		281.11	14.25	17.06	312.42	15.62	296.80	
64	010 0126 000 01 1 2018	512.81		7.70	520.51	26.03	494.48	06/25/20
SANDERS SCOTT								
PARCEL TOTAL		512.81		7.70	520.51	26.03	494.48	
PERSON TOTAL		793.92	14.25	24.76	832.93	41.65	791.28	
64	003 0352 000 01 1 2018	485.59	63.40	66.64	615.63	30.78	584.85	06/26/20
SEIFER WILLIAM R								
PARCEL TOTAL		485.59	63.40	66.64	615.63	30.78	584.85	
PERSON TOTAL		485.59	63.40	66.64	615.63	30.78	584.85	
64	002 0604 000 01 1 2019	834.71	83.47	12.52	930.70	46.54	884.16	06/29/20
SENDEK ALEX GEORGE								
PARCEL TOTAL		834.71	83.47	12.52	930.70	46.54	884.16	
PERSON TOTAL		834.71	83.47	12.52	930.70	46.54	884.16	
64	010 0138 000 01 1 2018	63.00	129.08	192.08	9.60	182.48	06/09/20	
SNYDER KEVIN C								
PARCEL TOTAL		63.00	129.08	192.08	9.60	182.48		
PERSON TOTAL		63.00	129.08	192.08	9.60	182.48		
64	004 0107 000 01 1 2018	2584.38	258.44	271.32	3114.14	155.71	2958.43	06/26/20
STRANO ROBERT A								
PARCEL TOTAL		2584.38	258.44	271.32	3114.14	155.71	2958.43	
PERSON TOTAL		2584.38	258.44	271.32	3114.14	155.71	2958.43	
64	007 0215 000 01 1 2018	129.66			129.66	6.48	123.18	06/01/20
VULAR JASON A								
PARCEL TOTAL		129.66			129.66	6.48	123.18	

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PERSON TOTAL	129.66	129.66	6.48	123.18		
64 184 0200 000 01 1 2018	1879.97	188.00	197.40	2265.37	113.27	2152.10 06/22/20
YAKICH FRANCIS						
PARCEL TOTAL	1879.97	188.00	197.40	2265.37	113.27	2152.10
PERSON TOTAL	1879.97	188.00	197.40	2265.37	113.27	2152.10
64 010 0247 000 01 1 2019	1264.71	126.47	18.98	1410.16	70.51	1339.65 06/09/20
ZOLNIERZAK ROBERT E						
PARCEL TOTAL	1264.71	126.47	18.98	1410.16	70.51	1339.65
PERSON TOTAL	1264.71	126.47	18.98	1410.16	70.51	1339.65
64 005 0116 000 01 1 2018	44.79	4.48	4.76	54.03	2.70	51.33 06/29/20
ZYCHOWSKI JOHN J						
PARCEL TOTAL	44.79	4.48	4.76	54.03	2.70	51.33
PERSON TOTAL	44.79	4.48	4.76	54.03	2.70	51.33
64 005 0110 000 01 1 2018	2197.57	219.76	230.72	2648.05	132.40	2515.65 06/29/20
ZYCHOWSKI JOHN Z						
PARCEL TOTAL	2197.57	219.76	230.72	2648.05	132.40	2515.65
PERSON TOTAL	2197.57	219.76	230.72	2648.05	132.40	2515.65
DISTRICT TOTAL 64	40970.29	3879.03	2909.32	47758.64	2387.92	45370.72

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65 213 0104 887 01 1 2018 84.29 6.74 8.82 99.85 4.99 94.86 06/03/20
ALLEN WILLIAM SR

PARCEL TOTAL 84.29 6.74 8.82 99.85 4.99 94.86

PERSON TOTAL 84.29 6.74 8.82 99.85 4.99 94.86

65 024 1211 000 01 1 2015 857.69 218.62 1076.31 53.82 1022.49 06/30/20
ALVIANI KELLY

65 024 1211 000 01 1 2016 31.54 128.13 456.38 616.05 30.80 585.25 06/30/20
ALVIANI KELLY

PARCEL TOTAL 889.23 128.13 675.00 1692.36 84.62 1607.74

PERSON TOTAL 889.23 128.13 675.00 1692.36 84.62 1607.74

65 043 0242 001 01 1 2018 1647.21 24.70 1671.91 83.60 1588.31 06/12/20
AMER PREC POWDER CTNG LLC

PARCEL TOTAL 1647.21 24.70 1671.91 83.60 1588.31

PERSON TOTAL 1647.21 24.70 1671.91 83.60 1588.31

65 007 0468 000 01 1 2019 1033.31 82.66 15.50 1131.47 56.57 1074.90 06/12/20
ANZUR DAVID STEPHEN

PARCEL TOTAL 1033.31 82.66 15.50 1131.47 56.57 1074.90

PERSON TOTAL 1033.31 82.66 15.50 1131.47 56.57 1074.90

65 204 0142 046 01 1 2018 3758.40 300.67 394.66 4453.73 222.69 4231.04 06/12/20
BABB JERMAINE MICKY

65 204 0142 046 01 1 2019 3292.95 263.44 49.40 3605.79 180.30 3425.49 06/12/20
BABB JERMAINE MICKY

PARCEL TOTAL 7051.35 564.11 444.06 8059.52 402.99 7656.53

PERSON TOTAL 7051.35 564.11 444.06 8059.52 402.99 7656.53

65 023 0114 000 01 1 2019 1990.91 159.27 29.86 2180.04 109.00 2071.04 06/10/20
BAILEY SEAN

PARCEL TOTAL 1990.91 159.27 29.86 2180.04 109.00 2071.04

PERSON TOTAL 1990.91 159.27 29.86 2180.04 109.00 2071.04

65 010 0110 000 01 1 2018 603.22 4.52 607.74 30.39 577.35 06/09/20
BAIN WILLIAM T

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65 HOPEWELL TWP

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL	603.22	4.52	607.74	30.39	577.35	
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PERSON TOTAL	603.22	4.52	607.74	30.39	577.35	
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65 004 0400 000 01 1 2017 BAKER BENJAMIN J	40.26	3.22	7.80	51.28	2.56	48.72 06/04/20
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65 004 0400 000 01 1 2018 BAKER BENJAMIN J	40.81	3.26	4.34	48.41	2.42	45.99 06/04/20
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65 004 0400 000 01 1 2019 BAKER BENJAMIN J	41.64	3.33	.62	45.59	2.28	43.31 06/04/20
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PARCEL TOTAL	122.71	9.81	12.76	145.28	7.26	138.02
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PERSON TOTAL	122.71	9.81	12.76	145.28	7.26	138.02
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65 025 0908 000 01 1 2019 BARGER KIMBERLEE	99.62	24.64	124.26	6.21	118.05	06/22/20
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PARCEL TOTAL	99.62	24.64	124.26	6.21	118.05	
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PERSON TOTAL	99.62	24.64	124.26	6.21	118.05	
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65 011 0814 000 01 1 2018 BATTISTI ROBERT	511.13	22.98	534.11	26.71	507.40	06/09/20
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65 011 0814 000 01 1 2019 BATTISTI ROBERT	779.71	62.38	11.70	853.79	42.69	811.10 06/09/20
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PARCEL TOTAL	1290.84	62.38	34.68	1387.90	69.40	1318.50
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PERSON TOTAL	1290.84	62.38	34.68	1387.90	69.40	1318.50
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65 014 0616 000 01 1 2018 BAUCANT DONNA R	2118.41	169.47	222.46	2510.34	125.52	2384.82 06/22/20
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65 014 0616 000 01 1 2019 BAUCANT DONNA R	2161.24	172.90	32.42	2366.56	118.33	2248.23 06/22/20
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PARCEL TOTAL	4279.65	342.37	254.88	4876.90	243.85	4633.05
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PERSON TOTAL	4279.65	342.37	254.88	4876.90	243.85	4633.05
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65 193 0241 001 01 1 2017 BEARDSLEY JEAN PALKET	1122.06	101.04	1223.10	61.16	1161.94	06/30/20
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65 193 0241 001 01 1 2018 BEARDSLEY JEAN PALKET	1846.54	147.72	193.90	2188.16	109.41	2078.75 06/30/20
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PARCEL TOTAL	2968.60	147.72	294.94	3411.26	170.57	3240.69
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PERSON TOTAL		2968.60	147.72	294.94	3411.26	170.57	3240.69	
65 050 0201 003 01 1	2018	44071.09	3525.69	4627.42	52224.20	2611.21	49612.99	06/19/20
BEAVER CO CORP ECON DEV								
65 050 0201 003 01 1	2019	41962.40	3596.96	674.44	46233.80	2311.69	43922.11	06/19/20
BEAVER CO CORP ECON DEV								
PARCEL TOTAL		86033.49	7122.65	5301.86	98458.00	4922.90	93535.10	
PERSON TOTAL		86033.49	7122.65	5301.86	98458.00	4922.90	93535.10	
65 035 0102 000 01 1	2018	1645.51		24.68	1670.19	83.51	1586.68	06/01/20
BELL LOIS MARIE								
PARCEL TOTAL		1645.51		24.68	1670.19	83.51	1586.68	
PERSON TOTAL		1645.51		24.68	1670.19	83.51	1586.68	
65 025 0110 000 01 1	2019	1128.62	90.29	16.92	1235.83	61.79	1174.04	06/23/20
BERKOVIC THOMAS J								
PARCEL TOTAL		1128.62	90.29	16.92	1235.83	61.79	1174.04	
PERSON TOTAL		1128.62	90.29	16.92	1235.83	61.79	1174.04	
65 193 0334 003 01 1	2018	1253.98	100.32	131.60	1485.90	74.29	1411.61	06/16/20
BEST FOREIGN AUTO SLVG INC								
PARCEL TOTAL		1253.98	100.32	131.60	1485.90	74.29	1411.61	
PERSON TOTAL		1253.98	100.32	131.60	1485.90	74.29	1411.61	
65 193 0334 004 01 1	2018	363.58	29.09	38.22	430.89	21.54	409.35	06/08/20
BEST FOREIGN AUTO SLVG INC								
65 193 0334 004 01 1	2019	.09	29.67	5.56	35.32	1.77	33.55	06/08/20
BEST FOREIGN AUTO SLVG INC								
PARCEL TOTAL		363.67	58.76	43.78	466.21	23.31	442.90	
PERSON TOTAL		363.67	58.76	43.78	466.21	23.31	442.90	
65 193 0336 001 01 1	2018	204.05	16.32	21.42	241.79	12.09	229.70	06/08/20
BEST FOREIGN AUTO SLVG INC								
PARCEL TOTAL		204.05	16.32	21.42	241.79	12.09	229.70	
PERSON TOTAL		204.05	16.32	21.42	241.79	12.09	229.70	
65 213 0104 861 01 1	2018	571.34	45.71	60.06	677.11	33.86	643.25	06/30/20
BIRD ROBIN								
PARCEL TOTAL		571.34	45.71	60.06	677.11	33.86	643.25	
PERSON TOTAL		571.34	45.71	60.06	677.11	33.86	643.25	

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PERSON TOTAL		571.34	45.71	60.06	677.11	33.86	643.25				
65	193 0275 003	01	1	2019	117.09	51.29	9.62	178.00	8.90	169.10	06/16/20
BOBANIC DAVID V											
PARCEL TOTAL		117.09	51.29	9.62	178.00	8.90	169.10				
PERSON TOTAL		117.09	51.29	9.62	178.00	8.90	169.10				
65	213 0104 965	01	1	2018	262.37	20.99	27.58	310.94	15.55	295.39	06/08/20
BOSTAPH SCOTT											
65	213 0104 965	01	1	2019	484.48	38.76	7.26	530.50	26.53	503.97	06/08/20
PARCEL TOTAL		746.85	59.75	34.84	841.44	42.08	799.36				
PERSON TOTAL		746.85	59.75	34.84	841.44	42.08	799.36				
65	004 1400 000	01	1	2018	533.76		12.00	545.76	27.29	518.47	06/08/20
BROWN ROBERT											
PARCEL TOTAL		533.76		12.00	545.76	27.29	518.47				
PERSON TOTAL		533.76		12.00	545.76	27.29	518.47				
65	194 0106 000	01	1	2018	3424.33	273.95	359.52	4057.80	202.89	3854.91	06/09/20
BRUCETON FARM SERVICE INC											
65	194 0106 000	01	1	2019	2008.15	279.48	52.40	2340.03	117.00	2223.03	06/09/20
PARCEL TOTAL		5432.48	553.43	411.92	6397.83	319.89	6077.94				
PERSON TOTAL		5432.48	553.43	411.92	6397.83	319.89	6077.94				
65	023 1402 000	01	1	2018	1327.14	106.17	139.30	1572.61	78.63	1493.98	06/16/20
CATON DANIEL F JR											
PARCEL TOTAL		1327.14	106.17	139.30	1572.61	78.63	1493.98				
PERSON TOTAL		1327.14	106.17	139.30	1572.61	78.63	1493.98				
65	037 0127 000	01	1	2018	1637.93	156.63	205.52	2000.08	100.00	1900.08	06/18/20
CEPULL DANIEL M											
PARCEL TOTAL		1637.93	156.63	205.52	2000.08	100.00	1900.08				
PERSON TOTAL		1637.93	156.63	205.52	2000.08	100.00	1900.08				

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DIST MAP IDENT SPLIT CARD STAT APPLIED									
65 018 0403 000 01 1 2018		1109.29	88.74	116.48	1314.51	65.73	1248.78		06/24/20
CHERRY RYAN									
PARCEL TOTAL		1109.29	88.74	116.48	1314.51	65.73	1248.78		
PERSON TOTAL		1109.29	88.74	116.48	1314.51	65.73	1248.78		
65 003 1217 000 01 1 2019		45.42	3.63	.34	49.39	2.47	46.92		06/22/20
CICCONE ENZO									
PARCEL TOTAL		45.42	3.63	.34	49.39	2.47	46.92		
PERSON TOTAL		45.42	3.63	.34	49.39	2.47	46.92		
65 042 0316 000 01 1 2019		1487.51	119.00	22.32	1628.83	81.44	1547.39		06/12/20
CLEMENTS ROBERT M									
PARCEL TOTAL		1487.51	119.00	22.32	1628.83	81.44	1547.39		
PERSON TOTAL		1487.51	119.00	22.32	1628.83	81.44	1547.39		
65 008 0654 000 01 1 2019		1389.78	111.18	20.84	1521.80	76.09	1445.71		06/19/20
CORCORAN FRANK J									
PARCEL TOTAL		1389.78	111.18	20.84	1521.80	76.09	1445.71		
PERSON TOTAL		1389.78	111.18	20.84	1521.80	76.09	1445.71		
65 042 0463 000 01 1 2018		1851.29	148.10	194.32	2193.71	109.69	2084.02		06/16/20
CORSI RICHARD									
PARCEL TOTAL		1851.29	148.10	194.32	2193.71	109.69	2084.02		
PERSON TOTAL		1851.29	148.10	194.32	2193.71	109.69	2084.02		
65 008 0639 000 01 1 2018		1068.48	85.48	112.14	1266.10	63.31	1202.79		06/09/20
CORSI RICHARD JR									
65 008 0639 000 01 1 2019		1090.08	87.21	16.36	1193.65	59.68	1133.97		06/09/20
PARCEL TOTAL		2158.56	172.69	128.50	2459.75	122.99	2336.76		
65 017 0423 000 01 1 2018		1558.20	124.66	163.66	1846.52	92.33	1754.19		06/09/20
CORSI RICHARD JR									
PARCEL TOTAL		1558.20	124.66	163.66	1846.52	92.33	1754.19		
PERSON TOTAL		3716.76	297.35	292.16	4306.27	215.32	4090.95		

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65 041 0221 000 01 1 2019 15.14 1.21 .11 16.46 .82 15.64 06/11/20
CRABTREE ROBERT D

PARCEL TOTAL 15.14 1.21 .11 16.46 .82 15.64

PERSON TOTAL 15.14 1.21 .11 16.46 .82 15.64

65 018 0305 000 01 1 2018 593.11 13.35 606.46 30.32 576.14 06/29/20
DEFRANCESCO CHARLES A

PARCEL TOTAL 593.11 13.35 606.46 30.32 576.14

PERSON TOTAL 593.11 13.35 606.46 30.32 576.14

65 012 1016 000 01 1 2018 896.78 71.74 94.22 1062.74 53.14 1009.60 06/23/20
DEMARCO DANIEL R

PARCEL TOTAL 896.78 71.74 94.22 1062.74 53.14 1009.60

PERSON TOTAL 896.78 71.74 94.22 1062.74 53.14 1009.60

65 042 0406 000 01 1 2019 1487.51 119.00 22.32 1628.83 81.44 1547.39 06/08/20
DESANTIS CHRISTOPHER P

PARCEL TOTAL 1487.51 119.00 22.32 1628.83 81.44 1547.39

65 042 0468 000 01 1 2019 1445.87 115.67 21.68 1583.22 79.16 1504.06 06/08/20
DESANTIS CHRISTOPHER P

PARCEL TOTAL 1445.87 115.67 21.68 1583.22 79.16 1504.06

PERSON TOTAL 2933.38 234.67 44.00 3212.05 160.60 3051.45

65 042 0422 000 01 1 2019 1449.66 115.97 21.74 1587.37 79.37 1508.00 06/08/20
DESANTIS CHRISTOPHER PAUL

PARCEL TOTAL 1449.66 115.97 21.74 1587.37 79.37 1508.00

PERSON TOTAL 1449.66 115.97 21.74 1587.37 79.37 1508.00

65 042 0418 000 01 1 2019 1487.51 119.00 22.32 1628.83 81.44 1547.39 06/08/20
DESANTIS,CHRISTOPHER P

PARCEL TOTAL 1487.51 119.00 22.32 1628.83 81.44 1547.39

PERSON TOTAL 1487.51 119.00 22.32 1628.83 81.44 1547.39

65 042 0437 000 01 1 2019 1536.71 122.94 23.06 1682.71 84.14 1598.57 06/08/20
DESANTIS,CHRISTOPHER PAUL

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
65 042 0471 000 01 1 2019 DESGNTIS,CHRISTOPHER PAUL		1536.71	122.94	23.06	1682.71	84.14		1598.57	
		1445.87	115.67	21.68	1583.22	79.16		1504.06	06/08/20
PARCEL TOTAL		1445.87	115.67	21.68	1583.22	79.16		1504.06	
PERSON TOTAL		2982.58	238.61	44.74	3265.93	163.30		3102.63	
65 030 0111 000 01 1 2017 DICKSON CHARLES R		2107.91	169.83	145.26	2423.00	121.15		2301.85	06/30/20
		2107.91	169.83	145.26	2423.00	121.15		2301.85	
PARCEL TOTAL		2107.91	169.83	145.26	2423.00	121.15		2301.85	
PERSON TOTAL		2107.91	169.83	145.26	2423.00	121.15		2301.85	
65 043 0242 006 01 1 2018 DOWNIE JOSEPH A		7853.59		176.70	8030.29	401.51		7628.78	06/19/20
		7853.59		176.70	8030.29	401.51		7628.78	
PARCEL TOTAL		7853.59		176.70	8030.29	401.51		7628.78	
PERSON TOTAL		7853.59		176.70	8030.29	401.51		7628.78	
65 010 0106 000 01 1 2018 DUDASH ROSEMARIE T		1056.31	84.50	110.88	1251.69	62.58		1189.11	06/19/20
		1056.31	84.50	110.88	1251.69	62.58		1189.11	06/19/20
65 010 0106 000 01 1 2019 DUDASH ROSEMARIE T		1079.41	86.35	16.20	1181.96	59.10		1122.86	06/19/20
		1079.41	86.35	16.20	1181.96	59.10		1122.86	06/19/20
PARCEL TOTAL		2135.72	170.85	127.08	2433.65	121.68		2311.97	
PERSON TOTAL		2135.72	170.85	127.08	2433.65	121.68		2311.97	
65 028 0216 000 01 1 2019 EBERHART SCOTT M		1404.24	112.34	10.53	1527.11	76.36		1450.75	06/17/20
		1404.24	112.34	10.53	1527.11	76.36		1450.75	
PARCEL TOTAL		1404.24	112.34	10.53	1527.11	76.36		1450.75	
PERSON TOTAL		1404.24	112.34	10.53	1527.11	76.36		1450.75	
65 013 0840 000 01 1 2019 FAIRMAN JAMES EMERSON		1261.09	100.89	18.92	1380.90	69.05		1311.85	06/04/20
		1261.09	100.89	18.92	1380.90	69.05		1311.85	
PARCEL TOTAL		1261.09	100.89	18.92	1380.90	69.05		1311.85	
PERSON TOTAL		1261.09	100.89	18.92	1380.90	69.05		1311.85	
65 213 0104 848 01 1 2019 FELGAR BRANDI		378.74	39.36	7.38	425.48	21.27		404.21	06/26/20
		378.74	39.36	7.38	425.48	21.27		404.21	06/26/20

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PARCEL TOTAL		378.74	39.36	7.38	425.48	21.27		404.21	
PERSON TOTAL		378.74	39.36	7.38	425.48	21.27		404.21	
65 194 0143 013 01 1 2019 FORINGER DAVID A		75.70	6.06	1.14	82.90	4.15	78.75		06/22/20
PARCEL TOTAL		75.70	6.06	1.14	82.90	4.15		78.75	
PERSON TOTAL		75.70	6.06	1.14	82.90	4.15		78.75	
65 004 0912 000 01 1 2019 FORTNER BRIAN D		7.57	.61	.12	8.30	.42	7.88		06/09/20
PARCEL TOTAL		7.57	.61	.12	8.30	.42		7.88	
PERSON TOTAL		7.57	.61	.12	8.30	.42		7.88	
65 009 1120 000 01 1 2019 FRAGALE, ALEXANDER J		1464.80	117.18	10.99	1592.97	79.65	1513.32		06/11/20
PARCEL TOTAL		1464.80	117.18	10.99	1592.97	79.65		1513.32	
PERSON TOTAL		1464.80	117.18	10.99	1592.97	79.65		1513.32	
65 203 0103 009 01 1 2019 FRANK TED S		1029.52	82.36	7.72	1119.60	55.98	1063.62		06/09/20
PARCEL TOTAL		1029.52	82.36	7.72	1119.60	55.98		1063.62	
65 203 0103 010 01 1 2019 FRANK TED S		185.47	14.84	1.39	201.70	10.09	191.61		06/09/20
PARCEL TOTAL		185.47	14.84	1.39	201.70	10.09		191.61	
PERSON TOTAL		1214.99	97.20	9.11	1321.30	66.07	1255.23		
65 184 0111 000 01 1 2018 FRST CRCH OF GOD IN CHRIST		104.48	87.56	114.94	306.98	15.35	291.63		06/08/20
PARCEL TOTAL		104.48	87.56	114.94	306.98	15.35		291.63	
PERSON TOTAL		104.48	87.56	114.94	306.98	15.35		291.63	
65 203 0100 007 01 1 2019 GAGRICK WILLIAM M		492.05	39.36	7.38	538.79	26.94	511.85		06/26/20
PARCEL TOTAL		492.05	39.36	7.38	538.79	26.94		511.85	
PERSON TOTAL		492.05	39.36	7.38	538.79	26.94		511.85	

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65 011 0312 001 01 1 2019 1162.68 93.01 8.72 1264.41 63.22 1201.19 06/29/20
GAUGHAN NICKLOUS D

PARCEL TOTAL 1162.68 93.01 8.72 1264.41 63.22 1201.19

PERSON TOTAL 1162.68 93.01 8.72 1264.41 63.22 1201.19

65 002 0207 000 01 1 2019 79.49 6.36 .60 86.45 4.32 82.13 06/09/20
GLUMAC MICHAEL

PARCEL TOTAL 79.49 6.36 .60 86.45 4.32 82.13

PERSON TOTAL 79.49 6.36 .60 86.45 4.32 82.13

65 001 0902 000 01 1 2019 1912.11 152.97 28.68 2093.76 104.69 1989.07 06/05/20
GRAY WALTER THOMAS

PARCEL TOTAL 1912.11 152.97 28.68 2093.76 104.69 1989.07

PERSON TOTAL 1912.11 152.97 28.68 2093.76 104.69 1989.07

65 009 0213 000 01 1 2019 814.46 65.16 12.22 891.84 44.59 847.25 06/04/20
HAGES DESPINA

PARCEL TOTAL 814.46 65.16 12.22 891.84 44.59 847.25

PERSON TOTAL 814.46 65.16 12.22 891.84 44.59 847.25

65 010 0127 000 01 1 2019 844.74 67.58 12.68 925.00 46.25 878.75 06/18/20
HALLEMAN THOMAS E

PARCEL TOTAL 844.74 67.58 12.68 925.00 46.25 878.75

PERSON TOTAL 844.74 67.58 12.68 925.00 46.25 878.75

65 008 0827 000 01 1 2019 857.82 68.63 6.43 932.88 46.64 886.24 06/10/20
HAYMOND RICKY L

PARCEL TOTAL 857.82 68.63 6.43 932.88 46.64 886.24

PERSON TOTAL 857.82 68.63 6.43 932.88 46.64 886.24

65 025 0300 001 01 1 2018 1324.47 105.96 81.18 1511.61 75.58 1436.03 06/10/20
HENRY SEAN C

65 025 0300 001 01 1 2019 1351.25 108.10 20.26 1479.61 73.98 1405.63 06/10/20

PARCEL TOTAL 2675.72 214.06 101.44 2991.22 149.56 2841.66

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PERSON TOTAL 2675.72 214.06 101.44 2991.22 149.56 2841.66

65 007 1033 000 01 1 2018 461.66 148.02 194.32 804.00 40.20 763.80 06/29/20
HERNANDEZ PABLO JR

PARCEL TOTAL 461.66 148.02 194.32 804.00 40.20 763.80

PERSON TOTAL 461.66 148.02 194.32 804.00 40.20 763.80

65 013 0810 000 01 1 2019 323.79 25.90 2.43 352.12 17.61 334.51 06/12/20
HETZLEIN CARL E & JOANN M

PARCEL TOTAL 323.79 25.90 2.43 352.12 17.61 334.51

PERSON TOTAL 323.79 25.90 2.43 352.12 17.61 334.51

65 193 0237 004 01 1 2018 110.71 118.13 154.98 383.82 19.19 364.63 06/24/20
HINES JOHN E

PARCEL TOTAL 110.71 118.13 154.98 383.82 19.19 364.63

PERSON TOTAL 110.71 118.13 154.98 383.82 19.19 364.63

65 013 0838 000 01 1 2019 772.83 61.83 5.80 840.46 42.02 798.44 06/10/20
HODGE KAREN

PARCEL TOTAL 772.83 61.83 5.80 840.46 42.02 798.44

PERSON TOTAL 772.83 61.83 5.80 840.46 42.02 798.44

65 009 1235 000 01 1 2018 1034.05 82.72 108.64 1225.41 61.27 1164.14 06/25/20
HOMYK MICHAEL

PARCEL TOTAL 1034.05 82.72 108.64 1225.41 61.27 1164.14

PERSON TOTAL 1034.05 82.72 108.64 1225.41 61.27 1164.14

65 056 0110 000 01 1 2019 1238.38 99.07 18.58 1356.03 67.80 1288.23 06/09/20
HOUSTON, JON M

PARCEL TOTAL 1238.38 99.07 18.58 1356.03 67.80 1288.23

PERSON TOTAL 1238.38 99.07 18.58 1356.03 67.80 1288.23

65 009 0907 000 01 1 2019 1722.18 137.77 12.92 1872.87 93.64 1779.23 06/11/20
HOWELL WILLIAM R

PARCEL TOTAL 1722.18 137.77 12.92 1872.87 93.64 1779.23

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PERSON TOTAL 1722.18 137.77 12.92 1872.87 93.64 1779.23

65 024 1006 000 01 1 2019 1760.71 140.86 26.42 1927.99 96.40 1831.59 06/17/20
IOLI, GERALD F & PATRICIA J
PARCEL TOTAL 1760.71 140.86 26.42 1927.99 96.40 1831.59
PERSON TOTAL 1760.71 140.86 26.42 1927.99 96.40 1831.59

65 013 1106 001 01 1 2019 1507.12 120.57 22.60 1650.29 82.51 1567.78 06/25/20
JANOS JOSEPH JR
PARCEL TOTAL 1507.12 120.57 22.60 1650.29 82.51 1567.78
PERSON TOTAL 1507.12 120.57 22.60 1650.29 82.51 1567.78

65 015 0212 001 01 1 2017 1980.99 178.32 2159.31 107.97 2051.34 06/30/20
JARECKI DIANE B
65 015 0212 001 01 1 2018 2187.86 175.03 229.74 2592.63 129.63 2463.00 06/30/20
PARCEL TOTAL 4168.85 175.03 408.06 4751.94 237.60 4514.34
PERSON TOTAL 4168.85 175.03 408.06 4751.94 237.60 4514.34

65 005 0214 000 01 1 2018 299.16 30.87 40.46 370.49 18.52 351.97 06/17/20
JJMIKE LLC
PARCEL TOTAL 299.16 30.87 40.46 370.49 18.52 351.97
PERSON TOTAL 299.16 30.87 40.46 370.49 18.52 351.97

65 008 0509 000 01 1 2019 1400.45 112.04 21.00 1533.49 76.67 1456.82 06/19/20
JPKM REALTY LLC
PARCEL TOTAL 1400.45 112.04 21.00 1533.49 76.67 1456.82
PERSON TOTAL 1400.45 112.04 21.00 1533.49 76.67 1456.82

65 025 0111 000 01 1 2019 270.00 21.60 2.03 293.63 14.68 278.95 06/22/20
KAMICKER CRAIG A
PARCEL TOTAL 270.00 21.60 2.03 293.63 14.68 278.95
PERSON TOTAL 270.00 21.60 2.03 293.63 14.68 278.95

65 020 0202 000 01 1 2018 1524.81 107.28 45.76 1677.85 83.89 1593.96 06/22/20
KAPTON CATHERINE C

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65 020 0202 000 01 1 2019 1005.82 124.45 23.34 1153.61 57.68 1095.93 06/22/20
KAPTON CATHERINE C

PARCEL TOTAL 2530.63 231.73 69.10 2831.46 141.57 2689.89

PERSON TOTAL 2530.63 231.73 69.10 2831.46 141.57 2689.89

65 009 0639 000 01 1 2019 778.24 62.26 11.68 852.18 42.61 809.57 06/08/20
KATUS ROBERT G

PARCEL TOTAL 778.24 62.26 11.68 852.18 42.61 809.57

PERSON TOTAL 778.24 62.26 11.68 852.18 42.61 809.57

65 008 0622 000 01 1 2018 1420.93 113.67 149.24 1683.84 84.19 1599.65 06/30/20
KORCAN MICHAEL

PARCEL TOTAL 1420.93 113.67 149.24 1683.84 84.19 1599.65

PERSON TOTAL 1420.93 113.67 149.24 1683.84 84.19 1599.65

65 031 0322 000 01 1 2018 1407.28 4.61 1411.89 70.59 1341.30 06/01/20
KOSANOVICH MELVIN

PARCEL TOTAL 1407.28 4.61 1411.89 70.59 1341.30

PERSON TOTAL 1407.28 4.61 1411.89 70.59 1341.30

65 023 0907 000 01 1 2019 401.21 32.10 6.02 439.33 21.97 417.36 06/11/20
KUHNS MARY TERESA

PARCEL TOTAL 401.21 32.10 6.02 439.33 21.97 417.36

65 023 0909 002 01 1 2019 2018.09 161.45 30.28 2209.82 110.49 2099.33 06/11/20
KUHNS MARY TERESA

PARCEL TOTAL 2018.09 161.45 30.28 2209.82 110.49 2099.33

PERSON TOTAL 2419.30 193.55 36.30 2649.15 132.46 2516.69

65 193 0216 P00 01 1 2018 883.35 70.67 92.82 1046.84 52.34 994.50 06/26/20
LEWIS E D

PARCEL TOTAL 883.35 70.67 92.82 1046.84 52.34 994.50

PERSON TOTAL 883.35 70.67 92.82 1046.84 52.34 994.50

65 193 0284 P00 01 1 2018 217.78 17.42 22.82 258.02 12.90 245.12 06/26/20
LEWIS H R

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PARCEL TOTAL		217.78	17.42	22.82	258.02	12.90	245.12	
PERSON TOTAL		217.78	17.42	22.82	258.02	12.90	245.12	
65 042 0428 000 01 1 2018	LEWIS SCOT J	1383.83	110.71	145.32	1639.86	81.99	1557.87	06/03/20
65 042 0428 000 01 1 2019	LEWIS SCOT J	1411.81	112.94	21.18	1545.93	77.30	1468.63	06/17/20
PARCEL TOTAL		2795.64	223.65	166.50	3185.79	159.29	3026.50	
PERSON TOTAL		2795.64	223.65	166.50	3185.79	159.29	3026.50	
65 203 0138 000 01 1 2019	LIGHTED ARROW PROPERTIES INC	772.14	61.77	11.58	845.49	42.27	803.22	06/29/20
PARCEL TOTAL		772.14	61.77	11.58	845.49	42.27	803.22	
PERSON TOTAL		772.14	61.77	11.58	845.49	42.27	803.22	
65 004 0105 000 01 1 2019	LOCKHART BRIAN C	30.28	2.42	.46	33.16	1.66	31.50	06/17/20
PARCEL TOTAL		30.28	2.42	.46	33.16	1.66	31.50	
65 004 0108 000 01 1 2019	LOCKHART BRIAN C	30.28	2.42	.46	33.16	1.66	31.50	06/17/20
PARCEL TOTAL		30.28	2.42	.46	33.16	1.66	31.50	
65 004 0109 000 01 1 2019	LOCKHART BRIAN C	30.28	2.42	.46	33.16	1.66	31.50	06/17/20
PARCEL TOTAL		30.28	2.42	.46	33.16	1.66	31.50	
65 004 0110 000 01 1 2019	LOCKHART BRIAN C	49.21	3.94	.74	53.89	2.69	51.20	06/17/20
PARCEL TOTAL		49.21	3.94	.74	53.89	2.69	51.20	
PERSON TOTAL		140.05	11.20	2.12	153.37	7.67	145.70	
65 002 0100 000 01 1 2019	LOCKHART, BRIAN C	1286.90	102.95	19.30	1409.15	70.46	1338.69	06/17/20
PARCEL TOTAL		1286.90	102.95	19.30	1409.15	70.46	1338.69	
PERSON TOTAL		1286.90	102.95	19.30	1409.15	70.46	1338.69	
65 007 0515 001 01 1 2018	LOVERICH MICHAEL	1140.70		17.12	1157.82	57.89	1099.93	06/26/20

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65 014 0802 000 01 1 2018		122.43	9.79	12.88	145.10	7.26	137.84	1099.93	06/05/20
65 014 0802 001 01 1 2018		2113.66	169.09	221.90	2504.65	125.23	2379.42	1099.93	06/05/20
65 009 0506 000 01 1 2018		1454.71	125.76	165.06	1745.53	87.28	1658.25	1099.93	06/29/20
65 025 0918 001 01 1 2019		1764.50	141.16	26.46	1932.12	96.61	1835.51	1099.93	06/26/20
65 031 0201 000 01 1 2019		3588.87	287.11	53.84	3929.82	196.49	3733.33	1099.93	06/10/20
65 016 0403 000 01 1 2018		903.22	171.85	225.54	1300.61	65.03	1235.58	1099.93	06/16/20
65 008 0511 000 01 1 2019		801.04	64.08	12.88	878.00	43.90	834.10	1099.93	06/29/20

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65 008 0219 004 01 1 2018 2462.23 203.52 267.12 2932.87 146.64 2786.23 06/18/20
MOKA GANAPATHI RAO

PARCEL TOTAL 2462.23 203.52 267.12 2932.87 146.64 2786.23

PERSON TOTAL 2462.23 203.52 267.12 2932.87 146.64 2786.23

65 193 0264 000 01 1 2019 462.71 37.02 6.94 506.67 25.33 481.34 06/08/20
MONTINI KAREN

PARCEL TOTAL 462.71 37.02 6.94 506.67 25.33 481.34

PERSON TOTAL 462.71 37.02 6.94 506.67 25.33 481.34

65 009 0414 000 01 1 2019 1570.78 125.66 23.56 1720.00 86.00 1634.00 06/25/20
MOWAD SARAH ANN

PARCEL TOTAL 1570.78 125.66 23.56 1720.00 86.00 1634.00

PERSON TOTAL 1570.78 125.66 23.56 1720.00 86.00 1634.00

65 012 0611 000 01 1 2019 999.93 79.99 15.00 1094.92 54.75 1040.17 06/12/20
MUKANOS,NELLIE

PARCEL TOTAL 999.93 79.99 15.00 1094.92 54.75 1040.17

PERSON TOTAL 999.93 79.99 15.00 1094.92 54.75 1040.17

65 194 0107 000 01 1 2019 2911.35 232.91 43.68 3187.94 159.40 3028.54 06/10/20
MULLINS WILLIAM A

PARCEL TOTAL 2911.35 232.91 43.68 3187.94 159.40 3028.54

PERSON TOTAL 2911.35 232.91 43.68 3187.94 159.40 3028.54

65 035 0106 001 01 1 2019 2085.54 166.84 31.28 2283.66 114.18 2169.48 06/11/20
NARROW,NATHANIEL ARI

PARCEL TOTAL 2085.54 166.84 31.28 2283.66 114.18 2169.48

PERSON TOTAL 2085.54 166.84 31.28 2283.66 114.18 2169.48

65 193 0350 000 01 1 2019 166.54 13.32 1.25 181.11 9.06 172.05 06/26/20
NICASTRO RICHARD

PARCEL TOTAL 166.54 13.32 1.25 181.11 9.06 172.05

65 193 0351 000 01 1 2019 166.54 13.32 1.25 181.11 9.06 172.05 06/26/20
NICASTRO RICHARD

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65 193 0352 000	01 1 2019	166.54	13.32	1.25	181.11	9.06	172.05		
NICASTRO RICHARD		166.54	13.32	1.25	181.11	9.06	172.05		06/26/20
PARCEL TOTAL		166.54	13.32	1.25	181.11	9.06	172.05		
65 033 0212 000	01 1 2019	25.25		.19	25.44	1.27	24.17		06/11/20
OEHME STEVEN P		25.25		.19	25.44	1.27	24.17		
PARCEL TOTAL		25.25		.19	25.44	1.27	24.17		
PERSON TOTAL		25.25		.19	25.44	1.27	24.17		
65 040 0325 000	01 1 2019	2411.73	192.94	36.18	2640.85	132.04	2508.81		06/08/20
OLSON,TODD M & TONI L		2411.73	192.94	36.18	2640.85	132.04	2508.81		
PARCEL TOTAL		2411.73	192.94	36.18	2640.85	132.04	2508.81		
PERSON TOTAL		2411.73	192.94	36.18	2640.85	132.04	2508.81		
65 193 0239 000	01 1 2018	663.37	120.80	158.48	942.65	47.13	895.52		06/30/20
PALKET JEAN LOUISE		663.37	120.80	158.48	942.65	47.13	895.52		
PARCEL TOTAL		663.37	120.80	158.48	942.65	47.13	895.52		
PERSON TOTAL		663.37	120.80	158.48	942.65	47.13	895.52		
65 008 0655 000	01 1 2017	1214.91		109.32	1324.23	66.21	1258.02		06/26/20
PAPAS GEORGE		1214.91		109.32	1324.23	66.21	1258.02		
65 008 0655 000	01 1 2018	1365.28	109.22	143.36	1617.86	80.89	1536.97		06/26/20
PAPAS GEORGE		1365.28	109.22	143.36	1617.86	80.89	1536.97		
PARCEL TOTAL		1365.28	109.22	143.36	1617.86	80.89	1536.97		
65 008 0659 000	01 1 2017	1134.54		102.12	1236.66	61.83	1174.83		06/26/20
PAPAS GEORGE		1134.54		102.12	1236.66	61.83	1174.83		
65 008 0659 000	01 1 2018	1268.82	101.51	133.28	1503.61	75.18	1428.43		06/26/20
PAPAS GEORGE		1268.82	101.51	133.28	1503.61	75.18	1428.43		
PARCEL TOTAL		1268.82	101.51	133.28	1503.61	75.18	1428.43		
65 008 0833 000	01 1 2017	1069.58		96.24	1165.82	58.29	1107.53		06/26/20
PAPAS GEORGE		1069.58		96.24	1165.82	58.29	1107.53		
65 008 0833 000	01 1 2018	1194.62	95.57	125.44	1415.63	70.78	1344.85		06/26/20
PAPAS GEORGE		1194.62	95.57	125.44	1415.63	70.78	1344.85		

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PARCEL TOTAL		2264.20	95.57	221.68	2581.45	129.07	2452.38		
65 008 0854 PAPAS GEORGE	000 01 1 2017	1067.87		96.12	1163.99	58.20	1105.79	06/26/20	
65 008 0854 PAPAS GEORGE	000 01 1 2018	1190.91	95.27	125.02	1411.20	70.56	1340.64	06/26/20	
PARCEL TOTAL		2258.78	95.27	221.14	2575.19	128.76	2446.43		
65 020 0416 PAPAS GEORGE	000 01 1 2017	889.85		80.04	969.89	48.49	921.40	06/26/20	
65 020 0416 PAPAS GEORGE	000 01 1 2018	983.15	78.65	103.18	1164.98	58.25	1106.73	06/26/20	
PARCEL TOTAL		1873.00	78.65	183.22	2134.87	106.74	2028.13		
65 023 1000 PAPAS GEORGE	000 01 1 2017	102.48	8.20	20.02	130.70	6.54	124.16	06/26/20	
65 023 1000 PAPAS GEORGE	000 01 1 2018	103.88	8.31	10.92	123.11	6.16	116.95	06/26/20	
PARCEL TOTAL		206.36	16.51	30.94	253.81	12.70	241.11		
PERSON TOTAL		11585.89	496.73	1145.06	13227.68	661.38	12566.30		
65 009 0912 PAPAS PERRY	000 01 1 2017	1178.94		106.08	1285.02	64.25	1220.77	06/26/20	
65 009 0912 PAPAS PERRY	000 01 1 2018	759.68	105.66	138.74	1004.08	50.20	953.88	06/26/20	
PARCEL TOTAL		1938.62	105.66	244.82	2289.10	114.45	2174.65		
PERSON TOTAL		1938.62	105.66	244.82	2289.10	114.45	2174.65		
65 007 0609 PARRISH BRIAN G	000 01 1 2019	612.21	48.98	4.59	665.78	33.29	632.49	06/17/20	
PARCEL TOTAL		612.21	48.98	4.59	665.78	33.29	632.49		
PERSON TOTAL		612.21	48.98	4.59	665.78	33.29	632.49		
65 004 0411 PAUL LISA L	000 01 1 2019	264.95	21.20	3.98	290.13	14.51	275.62	06/24/20	
PARCEL TOTAL		264.95	21.20	3.98	290.13	14.51	275.62		
65 004 0412 PAUL LISA L	000 01 1 2019	140.05	11.20	2.10	153.35	7.67	145.68	06/24/20	

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PARCEL TOTAL		140.05	11.20	2.10	153.35	7.67	145.68			
PERSON TOTAL		405.00	32.40	6.08	443.48	22.18	421.30			
65 184 0143 P00 01 1 2019 PAULK SANDRA L		434.14	34.73	3.26	472.13	23.61	448.52			06/11/20
PARCEL TOTAL		434.14	34.73	3.26	472.13	23.61	448.52			
PERSON TOTAL		434.14	34.73	3.26	472.13	23.61	448.52			
65 002 0339 000 01 1 2019 PENAR,HELEN		529.11	42.33	7.94	579.38	28.97	550.41			06/04/20
PARCEL TOTAL		529.11	42.33	7.94	579.38	28.97	550.41			
PERSON TOTAL		529.11	42.33	7.94	579.38	28.97	550.41			
65 213 0104 864 01 1 2019 PERONIS NICOLETTE		211.96	16.96	1.59	230.51	11.53	218.98			06/22/20
PARCEL TOTAL		211.96	16.96	1.59	230.51	11.53	218.98			
PERSON TOTAL		211.96	16.96	1.59	230.51	11.53	218.98			
65 042 0256 000 01 1 2017 PETRICK LISA MARIE		1669.74		150.24	1819.98	91.00	1728.98			06/25/20
65 042 0256 000 01 1 2018 PETRICK LISA MARIE		1895.81	151.66	199.08	2246.55	112.33	2134.22			06/25/20
PARCEL TOTAL		3565.55	151.66	349.32	4066.53	203.33	3863.20			
PERSON TOTAL		3565.55	151.66	349.32	4066.53	203.33	3863.20			
65 001 0506 002 01 1 2018 PETTIS CURTIS S		105.41	124.57	163.52	393.50	19.68	373.82			06/08/20
PARCEL TOTAL		105.41	124.57	163.52	393.50	19.68	373.82			
PERSON TOTAL		105.41	124.57	163.52	393.50	19.68	373.82			
65 001 0420 004 01 1 2018 POWELL CHARLES T JR		37.10	2.97	3.92	43.99	2.20	41.79			06/30/20
PARCEL TOTAL		37.10	2.97	3.92	43.99	2.20	41.79			
PERSON TOTAL		37.10	2.97	3.92	43.99	2.20	41.79			

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65 033 0308 000 01 1 2019 POWERS CYNTHIA LYNN		1238.30	100.28	18.80	1357.38	67.87	1289.51			06/19/20
PARCEL TOTAL		1238.30	100.28	18.80	1357.38	67.87	1289.51			
PERSON TOTAL		1238.30	100.28	18.80	1357.38	67.87	1289.51			
65 011 0112 000 01 1 2019 RAINS DANIEL		1127.93	90.23	16.92	1235.08	61.75	1173.33			06/05/20
PARCEL TOTAL		1127.93	90.23	16.92	1235.08	61.75	1173.33			
65 015 0912 000 01 1 2019 RAINS DANIEL		2683.57	214.69	40.26	2938.52	146.93	2791.59			06/05/20
PARCEL TOTAL		2683.57	214.69	40.26	2938.52	146.93	2791.59			
65 017 0510 000 01 1 2019 RAINS DANIEL		2937.16	234.97	44.06	3216.19	160.81	3055.38			06/05/20
PARCEL TOTAL		2937.16	234.97	44.06	3216.19	160.81	3055.38			
PERSON TOTAL		6748.66	539.89	101.24	7389.79	369.49	7020.30			
65 014 0539 000 01 1 2018 RAMALEY SCOTT D		2150.76	172.06	225.82	2548.64	127.43	2421.21			06/04/20
65 014 0539 000 01 1 2019 RAMALEY SCOTT D		2195.99	175.68	32.94	2404.61	120.23	2284.38			06/04/20
PARCEL TOTAL		4346.75	347.74	258.76	4953.25	247.66	4705.59			
PERSON TOTAL		4346.75	347.74	258.76	4953.25	247.66	4705.59			
65 029 0602 000 01 1 2019 RATLIFF TIMOTHY		1728.80	138.30	25.94	1893.04	94.65	1798.39			06/17/20
PARCEL TOTAL		1728.80	138.30	25.94	1893.04	94.65	1798.39			
PERSON TOTAL		1728.80	138.30	25.94	1893.04	94.65	1798.39			
65 001 0600 002 01 1 2018 REEDER CYNTHIA G		40.04	88.66	116.34	245.04	12.25	232.79			06/29/20
PARCEL TOTAL		40.04	88.66	116.34	245.04	12.25	232.79			
PERSON TOTAL		40.04	88.66	116.34	245.04	12.25	232.79			
65 009 0107 000 01 1 2018 REES MARK A		1512.64	121.01	158.76	1792.41	89.62	1702.79			06/24/20

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65 009 0901 000 01 1 2019 RHEEM, MICHAEL ANN TRUSTEE	1232.02	98.56	18.48	1349.06	67.45	1281.61		1702.79	06/16/20
PARCEL TOTAL	1232.02	98.56	18.48	1349.06	67.45	1281.61		1702.79	
PERSON TOTAL	1232.02	98.56	18.48	1349.06	67.45	1281.61		1702.79	
65 009 0825 000 01 1 2019 RIGGINS ROBERT P	1036.66	82.93	15.54	1135.13	56.76	1078.37		1078.37	06/24/20
PARCEL TOTAL	1036.66	82.93	15.54	1135.13	56.76	1078.37		1078.37	
PERSON TOTAL	1036.66	82.93	15.54	1135.13	56.76	1078.37		1078.37	
65 006 0101 000 01 1 2019 RODGERS BRIAN J	2956.77	236.54	44.36	3237.67	161.88	3075.79		3075.79	06/11/20
PARCEL TOTAL	2956.77	236.54	44.36	3237.67	161.88	3075.79		3075.79	
PERSON TOTAL	2956.77	236.54	44.36	3237.67	161.88	3075.79		3075.79	
65 016 0521 000 01 1 2019 ROLNSMA ARTHUR C	1053.69	84.30	15.80	1153.79	57.69	1096.10		1096.10	06/25/20
PARCEL TOTAL	1053.69	84.30	15.80	1153.79	57.69	1096.10		1096.10	
PERSON TOTAL	1053.69	84.30	15.80	1153.79	57.69	1096.10		1096.10	
65 008 0851 000 01 1 2018 ROSE JEFFERY M	1104.54	88.36	115.92	1308.82	65.44	1243.38		1243.38	06/29/20
PARCEL TOTAL	1104.54	88.36	115.92	1308.82	65.44	1243.38		1243.38	
PERSON TOTAL	1104.54	88.36	115.92	1308.82	65.44	1243.38		1243.38	
65 047 0190 000 01 1 2019 RUCKER, LISA & JAMES	1639.59	131.17	24.60	1795.36	89.77	1705.59		1705.59	06/24/20
PARCEL TOTAL	1639.59	131.17	24.60	1795.36	89.77	1705.59		1705.59	
PERSON TOTAL	1639.59	131.17	24.60	1795.36	89.77	1705.59		1705.59	
65 213 0104 997 01 1 2019 SALOPEK ROBERT	.69	.06	.01	.76	.04	.72		.72	06/01/20

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65 184 0142 000 SAMOVOSKI JEANNE L	01 1 2019	264.95	21.20	1.99	288.14	14.41	273.73	06/09/20	
PARCEL TOTAL		264.95	21.20	1.99	288.14	14.41	273.73		
PERSON TOTAL		264.95	21.20	1.99	288.14	14.41	273.73		
65 045 0204 000 SARGENT CHARLES E	01 1 2019	1928.46	154.28	14.46	2097.20	104.86	1992.34	06/10/20	
PARCEL TOTAL		1928.46	154.28	14.46	2097.20	104.86	1992.34		
PERSON TOTAL		1928.46	154.28	14.46	2097.20	104.86	1992.34		
65 042 0307 000 SARVER RAE ANN	01 1 2018	1245.52	99.64	130.76	1475.92	73.80	1402.12	06/22/20	
PARCEL TOTAL		1245.52	99.64	130.76	1475.92	73.80	1402.12		
PERSON TOTAL		1245.52	99.64	130.76	1475.92	73.80	1402.12		
65 193 0268 000 SCHRADER DON J	01 1 2019	1226.86	98.15	18.40	1343.41	67.17	1276.24	06/08/20	
PARCEL TOTAL		1226.86	98.15	18.40	1343.41	67.17	1276.24		
PERSON TOTAL		1226.86	98.15	18.40	1343.41	67.17	1276.24		
65 213 0104 928 SCHUNTZ CHARLES	01 1 2018	252.28	20.18	26.46	298.92	14.95	283.97	06/19/20	
PARCEL TOTAL		252.28	20.18	26.46	298.92	14.95	283.97		
PERSON TOTAL		252.28	20.18	26.46	298.92	14.95	283.97		
65 203 0171 002 SEIGAL,LAURA L	01 1 2019	1068.06	85.44	16.02	1169.52	58.48	1111.04	06/08/20	
PARCEL TOTAL		1068.06	85.44	16.02	1169.52	58.48	1111.04		
PERSON TOTAL		1068.06	85.44	16.02	1169.52	58.48	1111.04		
65 009 0120 000 SHADE CLARENCE R	01 1 2019	950.72	76.06	14.26	1041.04	52.05	988.99	06/30/20	

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PARCEL TOTAL 950.72 76.06 14.26 1041.04 52.05 988.99

PERSON TOTAL 950.72 76.06 14.26 1041.04 52.05 988.99

65 025 0912 000 01 1 2018 153.35 153.35 7.67 145.68 06/01/20
SHAHEN CLAUDIA

PARCEL TOTAL 153.35 153.35 7.67 145.68

65 025 0913 000 01 1 2018 154.89 154.89 7.74 147.15 06/01/20
SHAHEN CLAUDIA

PARCEL TOTAL 154.89 154.89 7.74 147.15

PERSON TOTAL 308.24 308.24 15.41 292.83

65 042 0315 000 01 1 2018 1208.42 96.67 126.84 1431.93 71.60 1360.33 06/08/20
SHIELDS JAMES W

PARCEL TOTAL 1208.42 96.67 126.84 1431.93 71.60 1360.33

PERSON TOTAL 1208.42 96.67 126.84 1431.93 71.60 1360.33

65 022 0720 000 01 1 2019 1597.96 127.84 23.96 1749.76 87.49 1662.27 06/30/20
SKELTON, MARK R & JANE L

PARCEL TOTAL 1597.96 127.84 23.96 1749.76 87.49 1662.27

PERSON TOTAL 1597.96 127.84 23.96 1749.76 87.49 1662.27

65 204 0169 000 01 1 2019 5454.19 436.34 81.82 5972.35 298.62 5673.73 06/17/20
SKERIOTIS STEVEN G

PARCEL TOTAL 5454.19 436.34 81.82 5972.35 298.62 5673.73

PERSON TOTAL 5454.19 436.34 81.82 5972.35 298.62 5673.73

65 213 0104 852 01 1 2018 566.59 45.33 59.50 671.42 33.58 637.84 06/25/20
SKOLNEKOVICH JOSEPH

PARCEL TOTAL 566.59 45.33 59.50 671.42 33.58 637.84

PERSON TOTAL 566.59 45.33 59.50 671.42 33.58 637.84

65 023 1101 001 01 1 2019 628.31 50.26 4.71 683.28 34.16 649.12 06/10/20
SMALL STEVEN C

PARCEL TOTAL 628.31 50.26 4.71 683.28 34.16 649.12

PERSON TOTAL 628.31 50.26 4.71 683.28 34.16 649.12

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

65 203 0178 001 01 1 2019 45.42 3.63 .34 49.39 2.47 46.92 06/17/20
SMITH RICK E

PARCEL TOTAL 45.42 3.63 .34 49.39 2.47 46.92

PERSON TOTAL 45.42 3.63 .34 49.39 2.47 46.92

65 022 0412 001 01 1 2018 142.52 145.94 191.52 479.98 24.00 455.98 06/30/20
SNEDDEN JEFFREY P

PARCEL TOTAL 142.52 145.94 191.52 479.98 24.00 455.98

PERSON TOTAL 142.52 145.94 191.52 479.98 24.00 455.98

65 025 0908 001 01 1 2019 3547.23 283.78 26.60 3857.61 192.88 3664.73 06/29/20
SNODGRASS LARRY R

PARCEL TOTAL 3547.23 283.78 26.60 3857.61 192.88 3664.73

PERSON TOTAL 3547.23 283.78 26.60 3857.61 192.88 3664.73

65 022 0726 000 01 1 2019 1174.04 93.92 17.62 1285.58 64.28 1221.30 06/18/20
SNOUFFER, JEFFREY S &

PARCEL TOTAL 1174.04 93.92 17.62 1285.58 64.28 1221.30

PERSON TOTAL 1174.04 93.92 17.62 1285.58 64.28 1221.30

65 009 0100 001 01 1 2018 942.34 75.39 98.98 1116.71 55.84 1060.87 06/22/20
STEFANINI FRANK A

PARCEL TOTAL 942.34 75.39 98.98 1116.71 55.84 1060.87

PERSON TOTAL 942.34 75.39 98.98 1116.71 55.84 1060.87

65 007 0302 000 01 1 2019 1961.32 156.91 14.71 2132.94 106.65 2026.29 06/29/20
STILLWAGON KATHERINE A

PARCEL TOTAL 1961.32 156.91 14.71 2132.94 106.65 2026.29

PERSON TOTAL 1961.32 156.91 14.71 2132.94 106.65 2026.29

65 007 0829 000 01 1 2018 1423.60 113.89 149.52 1687.01 84.35 1602.66 06/19/20
SUNDY DEBI

65 007 0829 000 01 1 2019 1454.13 116.33 21.82 1592.28 79.61 1512.67 06/19/20

PARCEL TOTAL 2877.73 230.22 171.34 3279.29 163.96 3115.33

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL	2021.19	161.70	30.32	2213.21	110.66	2102.55
PERSON TOTAL	2021.19	161.70	30.32	2213.21	110.66	2102.55
65 030 0449 000 01 1 2018 TALERICO THOMAS L	1790.89	143.27	188.02	2122.18	106.11	2016.07 06/29/20
PARCEL TOTAL	1790.89	143.27	188.02	2122.18	106.11	2016.07
PERSON TOTAL	1790.89	143.27	188.02	2122.18	106.11	2016.07
65 017 0100 000 01 1 2019 TATALOVICH WAYNE JR	1187.09	95.68	17.94	1300.71	65.04	1235.67 06/05/20
PARCEL TOTAL	1187.09	95.68	17.94	1300.71	65.04	1235.67
PERSON TOTAL	1187.09	95.68	17.94	1300.71	65.04	1235.67
65 025 0920 000 01 1 2018 TAYLOR FRANKLIN L	3691.45	295.32	379.25	4366.02	218.30	4147.72 06/01/20
PARCEL TOTAL	3691.45	295.32	379.25	4366.02	218.30	4147.72
PERSON TOTAL	3691.45	295.32	379.25	4366.02	218.30	4147.72
65 193 0309 001 01 1 2018 TAYLOR PATRICK T	1637.01	130.96	171.92	1939.89	96.99	1842.90 06/22/20
PARCEL TOTAL	1637.01	130.96	171.92	1939.89	96.99	1842.90
PERSON TOTAL	1637.01	130.96	171.92	1939.89	96.99	1842.90
65 193 0307 000 01 1 2018 TAYLOR STEPHEN N	15.56	32.34	47.90	2.40	45.50	06/30/20
PARCEL TOTAL	15.56	32.34	47.90	2.40	45.50	
65 193 0309 000 01 1 2018 TAYLOR STEPHEN N	14.90	33.18	48.08	2.40	45.68	06/30/20
PARCEL TOTAL	14.90	33.18	48.08	2.40	45.68	
PERSON TOTAL	30.46	65.52	95.98	4.80	91.18	
65 184 0114 000 01 1 2018 URQUHART ADAM ALEXANDER	96.22	229.88	326.10	16.31	309.79	06/26/20
PARCEL TOTAL	96.22	229.88	326.10	16.31	309.79	
PERSON TOTAL	96.22	229.88	326.10	16.31	309.79	

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65 010 0310 001 VAN FLEET TINA M	01 1 2019	75.70	6.06	.57	82.33	4.12	78.21	06/09/20	
PARCEL TOTAL		75.70	6.06	.57	82.33	4.12	78.21		
PERSON TOTAL		75.70	6.06	.57	82.33	4.12	78.21		
65 213 0104 957 VIXMAN RACHEL	01 1 2019	37.85	3.03	.28	41.16	2.06	39.10	06/29/20	
PARCEL TOTAL		37.85	3.03	.28	41.16	2.06	39.10		
PERSON TOTAL		37.85	3.03	.28	41.16	2.06	39.10		
65 026 0200 002 WAGNER DANIEL LEE	01 1 2018	2614.51	209.16	268.54	3092.21	154.61	2937.60	06/01/20	
PARCEL TOTAL		2614.51	209.16	268.54	3092.21	154.61	2937.60		
PERSON TOTAL		2614.51	209.16	268.54	3092.21	154.61	2937.60		
65 184 0146 000 WILBERT FRANK J JR	01 1 2018	763.22	61.06	80.08	904.36	45.22	859.14	06/09/20	
65 184 0146 000 WILBERT FRANK J JR	01 1 2019	780.40	62.43	11.70	854.53	42.73	811.80	06/09/20	
PARCEL TOTAL		1543.62	123.49	91.78	1758.89	87.95	1670.94		
PERSON TOTAL		1543.62	123.49	91.78	1758.89	87.95	1670.94		
65 213 0104 877 WILBERT PATRICIA	01 1 2018	9.39	46.20	55.59	2.78	52.81	06/11/20		
PARCEL TOTAL		9.39	46.20	55.59	2.78	52.81			
PERSON TOTAL		9.39	46.20	55.59	2.78	52.81			
65 004 0900 000 WILSON ROBERT D JR	01 1 2018	197.81		25.19	223.00	11.15	211.85	06/01/20	
PARCEL TOTAL		197.81		25.19	223.00	11.15	211.85		
65 004 0934 000 WILSON ROBERT D JR	01 1 2018	319.55	108.84	132.60	560.99	28.05	532.94	06/01/20	
PARCEL TOTAL		319.55	108.84	132.60	560.99	28.05	532.94		
PERSON TOTAL		517.36	108.84	157.79	783.99	39.20	744.79		

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65 019 0412 000 WOLUKIS KEVIN A	01 1 2019	1184.71	94.78	8.89	1288.38	64.42	1223.96	06/01/20	
PARCEL TOTAL		1184.71	94.78	8.89	1288.38	64.42	1223.96		
PERSON TOTAL		1184.71	94.78	8.89	1288.38	64.42	1223.96		
65 193 0241 P06 WUTTER LELA GRACE	01 1 2015	912.45	218.99	27.36	1158.80	57.94	1100.86	06/18/20	
65 193 0241 P06 WUTTER LELA GRACE	01 1 2016	941.13	169.40	28.24	1138.77	56.94	1081.83	06/18/20	
65 193 0241 P06 WUTTER LELA GRACE	01 1 2017	954.16	114.50	28.64	1097.30	54.87	1042.43	06/24/20	
65 193 0241 P06 WUTTER LELA GRACE	01 1 2018	967.20	58.03	29.00	1054.23	52.71	1001.52	06/29/20	
PARCEL TOTAL		3774.94	560.92	113.24	4449.10	222.46	4226.64		
PERSON TOTAL		3774.94	560.92	113.24	4449.10	222.46	4226.64		
65 020 0437 000 WYNN GLENN A	01 1 2018	926.46	74.12	90.35	1090.93	54.55	1036.38	06/01/20	
PARCEL TOTAL		926.46	74.12	90.35	1090.93	54.55	1036.38		
PERSON TOTAL		926.46	74.12	90.35	1090.93	54.55	1036.38		
65 022 0720 001 ZIMMERMAN EDWARD E IV	01 1 2019	2574.49	205.96	38.62	2819.07	140.95	2678.12	06/05/20	
PARCEL TOTAL		2574.49	205.96	38.62	2819.07	140.95	2678.12		
PERSON TOTAL		2574.49	205.96	38.62	2819.07	140.95	2678.12		
65 023 0105 000 ZUPSIC JANICE	01 1 2019	1590.39	127.23	11.93	1729.55	86.48	1643.07	06/12/20	
PARCEL TOTAL		1590.39	127.23	11.93	1729.55	86.48	1643.07		
PERSON TOTAL		1590.39	127.23	11.93	1729.55	86.48	1643.07		
65 007 0207 000 3 RIVERS REALTY HLDNGS LLC	01 1 2019	132.48	10.60	1.98	145.06	7.25	137.81	06/17/20	
PARCEL TOTAL		132.48	10.60	1.98	145.06	7.25	137.81		
PERSON TOTAL		132.48	10.60	1.98	145.06	7.25	137.81		

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SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

DISTRICT TOTAL 65 325963.98 25856.56 18939.77 370760.31 18538.11 352222.20

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

66 203 0237 005 01 1 2019 238.46 19.08 3.58 261.12 13.06 248.06 06/18/20
ACKERMAN ADAM

PARCEL TOTAL 238.46 19.08 3.58 261.12 13.06 248.06

PERSON TOTAL 238.46 19.08 3.58 261.12 13.06 248.06

66 193 0166 P00 01 1 2018 356.16 28.49 37.38 422.03 21.10 400.93 06/30/20
ADAMS CHARLES S

PARCEL TOTAL 356.16 28.49 37.38 422.03 21.10 400.93

PERSON TOTAL 356.16 28.49 37.38 422.03 21.10 400.93

66 010 0100 000 01 1 2018 1531.19 122.50 160.72 1814.41 90.72 1723.69 06/24/20
ANZUR REBECCA

PARCEL TOTAL 1531.19 122.50 160.72 1814.41 90.72 1723.69

PERSON TOTAL 1531.19 122.50 160.72 1814.41 90.72 1723.69

66 213 0209 000 01 1 2018 1026.63 82.13 107.80 1216.56 60.83 1155.73 06/29/20
BELL EILEEN

PARCEL TOTAL 1026.63 82.13 107.80 1216.56 60.83 1155.73

PERSON TOTAL 1026.63 82.13 107.80 1216.56 60.83 1155.73

66 203 0263 007 01 1 2018 3535.63 282.85 371.28 4189.76 209.49 3980.27 06/11/20
BROWN BRUCE A

PARCEL TOTAL 3535.63 282.85 371.28 4189.76 209.49 3980.27

PERSON TOTAL 3535.63 282.85 371.28 4189.76 209.49 3980.27

66 232 0107 938 01 1 2019 348.91 27.91 5.24 382.06 19.10 362.96 06/03/20
BUFFINGTON MONTE

PARCEL TOTAL 348.91 27.91 5.24 382.06 19.10 362.96

PERSON TOTAL 348.91 27.91 5.24 382.06 19.10 362.96

66 202 0101 996 01 1 2018 51.65 52.53 69.02 173.20 8.66 164.54 06/30/20
CASHWELL KAREN SUE

PARCEL TOTAL 51.65 52.53 69.02 173.20 8.66 164.54

PERSON TOTAL 51.65 52.53 69.02 173.20 8.66 164.54

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

66 212 0112 997 01 1 2019 257.38 20.59 3.86 281.83 14.09 267.74 06/29/20
CRISI ANTHONY

PARCEL TOTAL 257.38 20.59 3.86 281.83 14.09 267.74

PERSON TOTAL 257.38 20.59 3.86 281.83 14.09 267.74

66 212 0112 004 01 1 2019 454.20 36.34 6.82 497.36 24.87 472.49 06/29/20
CRISI JOHN A

PARCEL TOTAL 454.20 36.34 6.82 497.36 24.87 472.49

PERSON TOTAL 454.20 36.34 6.82 497.36 24.87 472.49

66 203 0243 988 01 1 2018 25.44 25.44 1.27 24.17 24.17 06/11/20
DARST GREGORY DEAN

PARCEL TOTAL 25.44 25.44 1.27 24.17

PERSON TOTAL 25.44 25.44 1.27 24.17

66 222 0136 929 01 1 2018 396.97 31.76 41.72 470.45 23.52 446.93 06/16/20
DELLER KAREN A

PARCEL TOTAL 396.97 31.76 41.72 470.45 23.52 446.93

PERSON TOTAL 396.97 31.76 41.72 470.45 23.52 446.93

66 232 0107 806 01 1 2019 526.12 42.09 7.90 576.11 28.81 547.30 06/05/20
ELY LINDA MARIE

PARCEL TOTAL 526.12 42.09 7.90 576.11 28.81 547.30

PERSON TOTAL 526.12 42.09 7.90 576.11 28.81 547.30

66 203 0222 021 01 1 2017 439.20 7.77 39.48 486.45 24.32 462.13 06/29/20
FARRIS GEMMA T

66 203 0222 021 01 1 2018 445.20 35.62 46.76 527.58 26.38 501.20 06/29/20

PARCEL TOTAL 884.40 43.39 86.24 1014.03 50.70 963.33

66 203 0222 022 01 1 2017 1333.04 60.00 1393.04 69.65 1323.39 06/29/20
FARRIS GEMMA T

66 203 0222 022 01 1 2018 4799.70 383.98 504.00 5687.68 284.38 5403.30 06/29/20
FARRIS GEMMA T

PARCEL TOTAL 6132.74 383.98 564.00 7080.72 354.03 6726.69

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PERSON TOTAL		7017.14	427.37	650.24	8094.75	404.73	7690.02	
66 232 0107 807 01 1 2018	GIBBONS JOANNE	637.67			637.67	31.88	605.79	06/09/20
PARCEL TOTAL		637.67			637.67	31.88	605.79	
PERSON TOTAL		637.67			637.67	31.88	605.79	
66 203 0236 004 01 1 2018	HENDRICKSON JONATHAN	132.92	41.80	54.88	229.60	11.48	218.12	06/17/20
PARCEL TOTAL		132.92	41.80	54.88	229.60	11.48	218.12	
PERSON TOTAL		132.92	41.80	54.88	229.60	11.48	218.12	
66 222 0135 008 01 1 2019	HUFNAGEL,DANIEL G FAMILY	2753.59	220.29	41.30	3015.18	150.76	2864.42	06/08/20
PARCEL TOTAL		2753.59	220.29	41.30	3015.18	150.76	2864.42	
66 222 0135 009 01 1 2019	HUFNAGEL,DANIEL G FAMILY	2319.26	185.54	34.78	2539.58	126.98	2412.60	06/08/20
PARCEL TOTAL		2319.26	185.54	34.78	2539.58	126.98	2412.60	
PERSON TOTAL		5072.85	405.83	76.08	5554.76	277.74	5277.02	
66 213 0175 002 01 1 2018	JODIKINOS JOSHUA	204.05	16.32	21.42	241.79	12.09	229.70	06/11/20
66 213 0175 002 01 1 2019	JODIKINOS JOSHUA	208.18	16.65	3.12	227.95	11.40	216.55	06/11/20
PARCEL TOTAL		412.23	32.97	24.54	469.74	23.49	446.25	
PERSON TOTAL		412.23	32.97	24.54	469.74	23.49	446.25	
66 202 0115 999 01 1 2018	JOHNSTON BRIAN K	59.59		2.25	61.84	3.09	58.75	06/11/20
PARCEL TOTAL		59.59		2.25	61.84	3.09	58.75	
PERSON TOTAL		59.59	2.25	61.84	3.09	58.75		
66 203 0254 000 01 1 2018	KALENAK MARGARET M	1066.65		24.00	1090.65	54.53	1036.12	06/18/20
PARCEL TOTAL		1066.65		24.00	1090.65	54.53	1036.12	

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PARCEL NO / OWNER NAME	YEAR	DIST MAP IDENT	SPLIT CARD	STAT APPLIED	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST COLLECTION	COMMISSION	REMITTANCE	DATE PAID
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PERSON TOTAL	1066.65	24.00	1090.65	54.53	1036.12	
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66 232 0107 786 01 1 2018	510.94	40.88	27.04	578.86	28.94	549.92	06/10/20
KLEER JOHN W SR							

PARCEL TOTAL	510.94	40.88	27.04	578.86	28.94	549.92	
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PERSON TOTAL	510.94	40.88	27.04	578.86	28.94	549.92	
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66 203 0219 003 01 1 2018	238.84		1.79	240.63	12.03	228.60	06/08/20
KNOWLES ROBERT							

PARCEL TOTAL	238.84		1.79	240.63	12.03	228.60	
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PERSON TOTAL	238.84		1.79	240.63	12.03	228.60	
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66 203 0237 004 01 1 2018	1844.57		27.66	1872.23	93.61	1778.62	06/01/20
LACKOVICH KEITH							

PARCEL TOTAL	1844.57		27.66	1872.23	93.61	1778.62	
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PERSON TOTAL	1844.57		27.66	1872.23	93.61	1778.62	
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66 002 0111 001 01 1 2018	163.51	102.91	135.10	401.52	20.08	381.44	06/30/20
LAW DONALD							

PARCEL TOTAL	163.51	102.91	135.10	401.52	20.08	381.44	
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PERSON TOTAL	163.51	102.91	135.10	401.52	20.08	381.44	
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66 232 0202 000 01 1 2018	1549.74	123.98	162.68	1836.40	91.82	1744.58	06/26/20
LEWIS HARRY R JR							

PARCEL TOTAL	1549.74	123.98	162.68	1836.40	91.82	1744.58	
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PERSON TOTAL	1549.74	123.98	162.68	1836.40	91.82	1744.58	
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66 222 0107 000 01 1 2017	135.70		2.04	137.74	6.89	130.85	06/17/20
MARTINEZ CHRISTOPHER JOHN							

66 222 0107 000 01 1 2018	1576.75	126.14	165.62	1868.51	93.43	1775.08	06/17/20
MARTINEZ CHRISTOPHER JOHN							

PARCEL TOTAL	1712.45	126.14	167.66	2006.25	100.32	1905.93	
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PERSON TOTAL	1712.45	126.14	167.66	2006.25	100.32	1905.93	
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66 212 0109 006 01 1 2018	683.34	127.62	167.04	978.00	48.90	929.10	06/26/20
MATEJKA CHRISTOPHER A							

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SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED										

PARCEL TOTAL		683.34	127.62	167.04	978.00	48.90	929.10			
PERSON TOTAL		683.34	127.62	167.04	978.00	48.90	929.10			
66 232 0107 996 01 1 2018 MERTZ LARRY JR		228.98	18.32	24.08	271.38	13.57	257.81	06/25/20		
PARCEL TOTAL		228.98	18.32	24.08	271.38	13.57	257.81			
PERSON TOTAL		228.98	18.32	24.08	271.38	13.57	257.81			
66 223 0104 003 01 1 2019 MEYERS JANET L		1295.16	103.61	19.42	1418.19	70.91	1347.28	06/08/20		
PARCEL TOTAL		1295.16	103.61	19.42	1418.19	70.91	1347.28			
66 223 0104 014 01 1 2019 MEYERS JANET L		189.25	15.14	2.84	207.23	10.36	196.87	06/08/20		
PARCEL TOTAL		189.25	15.14	2.84	207.23	10.36	196.87			
PERSON TOTAL		1484.41	118.75	22.26	1625.42	81.27	1544.15			
66 203 0243 008 01 1 2018 NEUGEBAUER JAMES G		513.68		34.32	548.00	27.40	520.60	06/22/20		
PARCEL TOTAL		513.68		34.32	548.00	27.40	520.60			
PERSON TOTAL		513.68		34.32	548.00	27.40	520.60			
66 193 0198 001 01 1 2019 OLDHAM OTTIE		18.93	1.51	.28	20.72	1.04	19.68	06/19/20		
PARCEL TOTAL		18.93	1.51	.28	20.72	1.04	19.68			
PERSON TOTAL		18.93	1.51	.28	20.72	1.04	19.68			
66 009 0188 007 01 1 2018 PARSONS KAREN		414.77	150.48	197.54	762.79	38.14	724.65	06/22/20		
PARCEL TOTAL		414.77	150.48	197.54	762.79	38.14	724.65			
PERSON TOTAL		414.77	150.48	197.54	762.79	38.14	724.65			
66 212 0120 922 01 1 2018 POLLOCK JOANN E		671.79		5.04	676.83	33.84	642.99	06/22/20		
PARCEL TOTAL		671.79		5.04	676.83	33.84	642.99			
PERSON TOTAL		671.79		5.04	676.83	33.84	642.99			
66 212 0120 922 01 1 2019 POLLOCK JOANN E		817.56	65.40	12.26	895.22	44.77	850.45	06/22/20		
PARCEL TOTAL		817.56	65.40	12.26	895.22	44.77	850.45			
PERSON TOTAL		817.56	65.40	12.26	895.22	44.77	850.45			

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		1489.35	65.40	17.30	1572.05	78.61	1493.44
PERSON TOTAL		1489.35	65.40	17.30	1572.05	78.61	1493.44
66 213 0175 010 01 1 2018 PREININGER SHANNON		311.04	24.88	32.62	368.54	18.43	350.11 06/24/20
PARCEL TOTAL		311.04	24.88	32.62	368.54	18.43	350.11
PERSON TOTAL		311.04	24.88	32.62	368.54	18.43	350.11
66 222 0127 013 01 1 2019 PRESTON MICHAEL W JR		609.39	48.75	9.14	667.28	33.36	633.92 06/24/20
PARCEL TOTAL		609.39	48.75	9.14	667.28	33.36	633.92
PERSON TOTAL		609.39	48.75	9.14	667.28	33.36	633.92
66 193 0162 999 01 1 2017 RICHARDS JR T		23.25		1.19	24.44	1.22	23.22 06/26/20
66 193 0162 999 01 1 2018 RICHARDS JR T		74.20	5.94	7.84	87.98	4.40	83.58 06/26/20
PARCEL TOTAL		97.45	5.94	9.03	112.42	5.62	106.80
PERSON TOTAL		97.45	5.94	9.03	112.42	5.62	106.80
66 193 0162 002 01 1 2018 RICHARDS JUANITA		619.57	49.57	65.10	734.24	36.71	697.53 06/26/20
PARCEL TOTAL		619.57	49.57	65.10	734.24	36.71	697.53
PERSON TOTAL		619.57	49.57	65.10	734.24	36.71	697.53
66 203 0257 P13 01 1 2019 RUTTENBERG SUSAN E		3764.49	301.16	56.46	4122.11	206.11	3916.00 06/05/20
PARCEL TOTAL		3764.49	301.16	56.46	4122.11	206.11	3916.00
PERSON TOTAL		3764.49	301.16	56.46	4122.11	206.11	3916.00
66 223 0104 001 01 1 2019 SCOTT JOSEPH A		2036.33	162.91	15.27	2214.51	110.73	2103.78 06/29/20
PARCEL TOTAL		2036.33	162.91	15.27	2214.51	110.73	2103.78
PERSON TOTAL		2036.33	162.91	15.27	2214.51	110.73	2103.78

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

66 213 0176 001 01 1 2018 967.27 77.38 101.50 1146.15 57.31 1088.84 06/19/20
TELLISH JOHN

PARCEL TOTAL 967.27 77.38 101.50 1146.15 57.31 1088.84

PERSON TOTAL 967.27 77.38 101.50 1146.15 57.31 1088.84

66 193 0210 002 01 1 2018 1402.38 112.19 147.28 1661.85 83.09 1578.76 06/04/20
VANSCOY JONI

PARCEL TOTAL 1402.38 112.19 147.28 1661.85 83.09 1578.76

PERSON TOTAL 1402.38 112.19 147.28 1661.85 83.09 1578.76

66 223 0102 003 01 1 2019 1828.84 146.31 27.44 2002.59 100.13 1902.46 06/03/20
VERMEULEN ANDREA

PARCEL TOTAL 1828.84 146.31 27.44 2002.59 100.13 1902.46

PERSON TOTAL 1828.84 146.31 27.44 2002.59 100.13 1902.46

66 232 0107 787 01 1 2017 124.12 6.51 130.63 6.53 124.10 06/29/20
VESCIANO RONALD JOSEPH

66 232 0107 787 01 1 2018 515.69 41.26 54.18 611.13 30.56 580.57 06/29/20
VESCIANO RONALD JOSEPH

PARCEL TOTAL 639.81 41.26 60.69 741.76 37.09 704.67

PERSON TOTAL 639.81 41.26 60.69 741.76 37.09 704.67

66 213 0169 003 01 1 2019 3.43 3.43 .17 3.26 06/03/20
WELDON WALTER J

PARCEL TOTAL 3.43 3.43 .17 3.26

PERSON TOTAL 3.43 3.43 .17 3.26

66 193 0162 008 01 1 2018 279.32 169.47 222.46 671.25 33.56 637.69 06/25/20
WILSON JOHN DARRYL

PARCEL TOTAL 279.32 169.47 222.46 671.25 33.56 637.69

PERSON TOTAL 279.32 169.47 222.46 671.25 33.56 637.69

66 202 0111 007 01 1 2019 3243.75 259.50 24.33 3527.58 176.38 3351.20 06/25/20
WOJTECHKO NICHOLAS T

PARCEL TOTAL 3243.75 259.50 24.33 3527.58 176.38 3351.20

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PERSON TOTAL		3243.75	259.50	24.33	3527.58	176.38	3351.20	
66 203 0237 018 01 1 2018		244.52		3.66	248.18	12.41	235.77	06/18/20
ZEBICH BARBARA E								
PARCEL TOTAL		244.52		3.66	248.18	12.41	235.77	
PERSON TOTAL		244.52		3.66	248.18	12.41	235.77	
66 203 0237 007 01 1 2018		788.87	113.97	149.52	1052.36	52.62	999.74	06/09/20
ZEBICH JACK JR								
PARCEL TOTAL		788.87	113.97	149.52	1052.36	52.62	999.74	
PERSON TOTAL		788.87	113.97	149.52	1052.36	52.62	999.74	
DISTRICT TOTAL 66		50812.32	4043.52	3582.00	58437.84	2921.91	55515.93	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

67 003 0105 000 01 1 2019 752.68 37.63 11.30 801.61 40.08 761.53 06/02/20
ACON BRANDON

PARCEL TOTAL 752.68 37.63 11.30 801.61 40.08 761.53

PERSON TOTAL 752.68 37.63 11.30 801.61 40.08 761.53

67 006 0313 000 01 1 2019 28.26 1.41 .42 30.09 1.50 28.59 06/10/20
AESCHBACHER KENNETH J

PARCEL TOTAL 28.26 1.41 .42 30.09 1.50 28.59

PERSON TOTAL 28.26 1.41 .42 30.09 1.50 28.59

67 171 0131 000 01 1 2017 361.95 18.10 48.43 428.48 21.42 407.06 06/24/20
ASKUE DAVID

67 171 0131 000 01 1 2018 368.30 18.42 41.40 428.12 21.41 406.71 06/24/20
ASKUE DAVID

PARCEL TOTAL 730.25 36.52 89.83 856.60 42.83 813.77

PERSON TOTAL 730.25 36.52 89.83 856.60 42.83 813.77

67 172 0111 000 01 1 2018 904.80 45.24 101.85 1051.89 52.59 999.30 06/03/20
BRADFORD LEWIS W JR

67 172 0111 000 01 1 2019 929.49 46.47 13.94 989.90 49.50 940.40 06/03/20
BRADFORD LEWIS W JR

PARCEL TOTAL 1834.29 91.71 115.79 2041.79 102.09 1939.70

PERSON TOTAL 1834.29 91.71 115.79 2041.79 102.09 1939.70

67 161 0211 003 01 1 2018 532.92 532.92 532.92 26.65 506.27 06/29/20
DAVIS GORDON S

PARCEL TOTAL 532.92 532.92 532.92 26.65 506.27

PERSON TOTAL 532.92 532.92 532.92 26.65 506.27

67 002 0801 000 01 1 2017 98.62 2.22 100.84 5.04 95.80 06/22/20
DEEM JOSEPH R

67 002 0801 000 01 1 2018 513.30 25.67 57.75 596.72 29.84 566.88 06/22/20
DEEM JOSEPH R

PARCEL TOTAL 611.92 25.67 59.97 697.56 34.88 662.68

PERSON TOTAL 611.92 25.67 59.97 697.56 34.88 662.68

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67 INDUSTRY

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
67 171 0157 000 01 1 2019		1555.93	77.80	23.34	1657.07	82.85	1574.22	06/09/20	
FLAIM JOHN									
PARCEL TOTAL		1555.93	77.80	23.34	1657.07	82.85	1574.22		
PERSON TOTAL		1555.93	77.80	23.34	1657.07	82.85	1574.22		
67 161 0211 000 01 1 2019		377.83	18.89	5.66	402.38	20.12	382.26	06/02/20	
GAILEY GEORGE D									
PARCEL TOTAL		377.83	18.89	5.66	402.38	20.12	382.26		
PERSON TOTAL		377.83	18.89	5.66	402.38	20.12	382.26		
67 005 1202 000 01 1 2019		1289.47	64.47	19.34	1373.28	68.66	1304.62	06/30/20	
GRANITO L GARY									
PARCEL TOTAL		1289.47	64.47	19.34	1373.28	68.66	1304.62		
PERSON TOTAL		1289.47	64.47	19.34	1373.28	68.66	1304.62		
67 005 0514 000 01 1 2018		1592.10	79.61	179.10	1850.81	92.54	1758.27	06/24/20	
HASWELL TERRI LYN									
PARCEL TOTAL		1592.10	79.61	179.10	1850.81	92.54	1758.27		
PERSON TOTAL		1592.10	79.61	179.10	1850.81	92.54	1758.27		
67 001 0300 000 01 1 2018		1352.37		40.56	1392.93	69.65	1323.28	06/08/20	
JACKSON ANTHONY									
PARCEL TOTAL		1352.37		40.56	1392.93	69.65	1323.28		
PERSON TOTAL		1352.37		40.56	1392.93	69.65	1323.28		
67 006 0605 001 01 1 2017		57.24	17.24	67.34	141.82	7.09	134.73	06/29/20	
JOHNSON TIMOTHY J									
PARCEL TOTAL		57.24	17.24	67.34	141.82	7.09	134.73		
PERSON TOTAL		57.24	17.24	67.34	141.82	7.09	134.73		
67 005 0400 001 01 1 2019		390.31	67.45	20.24	478.00	23.90	454.10	06/24/20	
JONES DONALD R									
PARCEL TOTAL		390.31	67.45	20.24	478.00	23.90	454.10		
PERSON TOTAL		390.31	67.45	20.24	478.00	23.90	454.10		

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

67 161 0143 001 01 1 2019 6188.00 309.40 46.41 6543.81 327.19 6216.62 06/01/20
KEYSTONE K-9'S LLC

PARCEL TOTAL 6188.00 309.40 46.41 6543.81 327.19 6216.62

PERSON TOTAL 6188.00 309.40 46.41 6543.81 327.19 6216.62

67 003 0207 000 01 1 2018 13.66 .10 13.76 .69 13.07 06/05/20
KRASICKI LAWRENCE J

PARCEL TOTAL 13.66 .10 13.76 .69 13.07

67 003 0502 000 01 1 2018 42.47 42.47 2.12 40.35 06/05/20
KRASICKI LAWRENCE J

PARCEL TOTAL 42.47 42.47 2.12 40.35

PERSON TOTAL 13.66 42.57 56.23 2.81 53.42

67 005 0106 000 01 1 2018 678.60 33.93 76.35 788.88 39.44 749.44 06/26/20
KURFESS JOHN J

PARCEL TOTAL 678.60 33.93 76.35 788.88 39.44 749.44

PERSON TOTAL 678.60 33.93 76.35 788.88 39.44 749.44

67 171 0114 013 01 1 2018 289.01 56.70 127.50 473.21 23.66 449.55 06/29/20
LEEPOR CYNTHIA A

PARCEL TOTAL 289.01 56.70 127.50 473.21 23.66 449.55

PERSON TOTAL 289.01 56.70 127.50 473.21 23.66 449.55

67 161 0146 000 01 1 2018 1551.50 77.58 174.60 1803.68 90.18 1713.50 06/29/20
LEFEVER KENNETH G

PARCEL TOTAL 1551.50 77.58 174.60 1803.68 90.18 1713.50

PERSON TOTAL 1551.50 77.58 174.60 1803.68 90.18 1713.50

67 171 0137 000 01 1 2018 835.20 41.76 87.64 964.60 48.23 916.37 06/01/20
LEPORT JUNIVEE

PARCEL TOTAL 835.20 41.76 87.64 964.60 48.23 916.37

PERSON TOTAL 835.20 41.76 87.64 964.60 48.23 916.37

67 171 0144 P08 01 1 2018 220.69 11.03 24.90 256.62 12.83 243.79 06/26/20
LEWIS ED

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PARCEL NO / OWNER NAME	YEAR				TOTAL		DATE PAID							
DIST	MATP	IDENT	SPLIT	CARD	STAT	APPLIED	COSTS	PRINCIPAL	PENALTY	INTEREST	COLLECTION	COMMISSION	REMITTANCE	
PARCEL TOTAL							220.69	11.03	24.90	256.62	12.83	243.79		
PERSON TOTAL							220.69	11.03	24.90	256.62	12.83	243.79		
67 171 0139 000 01 1 2018 MARSHALL FRANK R							511.51	29.73	66.90	608.14	30.41	577.73	06/24/20	
PARCEL TOTAL							511.51	29.73	66.90	608.14	30.41	577.73		
PERSON TOTAL							511.51	29.73	66.90	608.14	30.41	577.73		
67 161 0105 003 01 1 2018 MATTEO DAVID J							1368.80	68.44	154.05	1591.29	79.56	1511.73	06/30/20	
PARCEL TOTAL							1368.80	68.44	154.05	1591.29	79.56	1511.73		
PERSON TOTAL							1368.80	68.44	154.05	1591.29	79.56	1511.73		
67 162 0183 002 01 1 2019 MCNEELY, JANICE & BRIAN K							681.28	34.06	10.22	725.56	36.28	689.28	06/29/20	
PARCEL TOTAL							681.28	34.06	10.22	725.56	36.28	689.28		
PERSON TOTAL							681.28	34.06	10.22	725.56	36.28	689.28		
67 004 1002 000 01 1 2019 MICKEY'S HOLDINGS, INC							383.78	19.19	5.76	408.73	20.43	388.30	06/08/20	
PARCEL TOTAL							383.78	19.19	5.76	408.73	20.43	388.30		
PERSON TOTAL							383.78	19.19	5.76	408.73	20.43	388.30		
67 162 0116 004 01 1 2019 MORRISON BRIAN R							92.23	4.61	1.38	98.22	4.91	93.31	06/08/20	
PARCEL TOTAL							92.23	4.61	1.38	98.22	4.91	93.31		
PERSON TOTAL							92.23	4.61	1.38	98.22	4.91	93.31		
67 161 0105 009 01 1 2018 MOSURA NICK							901.68	102.66	231.00	1235.34	61.77	1173.57	06/30/20	
PARCEL TOTAL							901.68	102.66	231.00	1235.34	61.77	1173.57		
PERSON TOTAL							901.68	102.66	231.00	1235.34	61.77	1173.57		
67 161 0105 006 01 1 2019 ORELL NICHOLAS C							1181.08	59.05	17.72	1257.85	62.89	1194.96	06/04/20	

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PARCEL TOTAL 1181.08 59.05 17.72 1257.85 62.89 1194.96

PERSON TOTAL 1181.08 59.05 17.72 1257.85 62.89 1194.96

67 171 0128 006 01 1 2018 142.10 7.11 16.05 165.26 8.26 157.00 06/29/20
PACK PHILLIP JR

PARCEL TOTAL 142.10 7.11 16.05 165.26 8.26 157.00

PERSON TOTAL 142.10 7.11 16.05 165.26 8.26 157.00

67 004 0100 000 01 1 2017 122 55 6 13 23 92 152 60 7 63 166 97 06/29/20

67 004 0100 000 01 1 2018 124.70 6.24 14.10 145.04 7.25 137.79 06/29/20

RIVER'S EDGE GOLF CLUB INC

PARCEL TOTAL 375.18 18.77 39.94 433.89 21.69 412.20

RIVER'S EDGE GOLF CLUB INC

RIVER'S EDGE GOLF CLUB INC

PARCEL TOTAL 1150.00 57.50 176.55 1384.05 69.20 1314.85

RIVER'S EDGE GOLF CLUB INC

67 004 0403 000 01 1 2018 145.00 7.25 16.35 168.60 8.43 160.17 06/29/20

RIVER'S EDGE GOLF CLUB INC

PARCEL TOTAL 436.25 21.82 46.41 504.48 25.22 479.26

67 004 0408 000 01 1 2017 57.00 2.85 11.18 71.03 3.55 67.48 06/29/20

67 004 0408 000 01 1 2018 58.00 2.90 6.60 67.50 3.38 64.12 06/29/20

RIVER'S EDGE GOLF CLUB INC

PARCEL TOTAL 174.50 8.73 18.68 201.91 10.10 191.81

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

PARCEL TOTAL		4693.95	234.70	915.20	5843.85	292.19	5551.66	
PERSON TOTAL		6829.88	341.52	1196.76	8368.16	418.40	7949.76	
67 171 0151 000 01 1 2019		223.13	11.16	1.64	235.93	11.80	224.13	06/09/20
SAMBOL JOHN								
PARCEL TOTAL		223.13	11.16	1.64	235.93	11.80	224.13	
PERSON TOTAL		223.13	11.16	1.64	235.93	11.80	224.13	
67 002 1014 000 01 1 2018		278.40	13.92	31.35	323.67	16.18	307.49	06/25/20
SAMBOL JOHN F JR								
67 002 1014 000 01 1 2019		285.60	14.28	4.28	304.16	15.21	288.95	06/25/20
SAMBOL JOHN F JR								
PARCEL TOTAL		564.00	28.20	35.63	627.83	31.39	596.44	
PERSON TOTAL		564.00	28.20	35.63	627.83	31.39	596.44	
67 171 0122 001 01 1 2019		14.88	.74	.22	15.84	.79	15.05	06/26/20
SAMOSKY VIRGINIA J								
PARCEL TOTAL		14.88	.74	.22	15.84	.79	15.05	
PERSON TOTAL		14.88	.74	.22	15.84	.79	15.05	
67 006 0505 000 01 1 2019		28.26	1.41	.42	30.09	1.50	28.59	06/18/20
SELEPEC WILLIAM A								
PARCEL TOTAL		28.26	1.41	.42	30.09	1.50	28.59	
PERSON TOTAL		28.26	1.41	.42	30.09	1.50	28.59	
67 172 0144 000 01 1 2019		800.28	40.01	12.00	852.29	42.61	809.68	06/30/20
SHRIVER DONALD								
PARCEL TOTAL		800.28	40.01	12.00	852.29	42.61	809.68	
PERSON TOTAL		800.28	40.01	12.00	852.29	42.61	809.68	
67 171 0132 000 01 1 2018		566.98	34.66	78.00	679.64	33.98	645.66	06/29/20
SOSACK PAUL S								
PARCEL TOTAL		566.98	34.66	78.00	679.64	33.98	645.66	
PERSON TOTAL		566.98	34.66	78.00	679.64	33.98	645.66	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

67 171 0161 006 01 1 2019 104.13 5.21 1.56 110.90 5.55 105.35 06/19/20
SUTTON BRUCE F

PARCEL TOTAL 104.13 5.21 1.56 110.90 5.55 105.35

PERSON TOTAL 104.13 5.21 1.56 110.90 5.55 105.35

67 171 0115 000 01 1 2019 155.99 7.80 1.17 164.96 8.25 156.71 06/09/20
TINDELL DAVID A

PARCEL TOTAL 155.99 7.80 1.17 164.96 8.25 156.71

PERSON TOTAL 155.99 7.80 1.17 164.96 8.25 156.71

67 002 0802 000 01 1 2019 295.82 14.79 4.44 315.05 15.75 299.30 06/10/20
VARAVETTE MAXINE D

PARCEL TOTAL 295.82 14.79 4.44 315.05 15.75 299.30

PERSON TOTAL 295.82 14.79 4.44 315.05 15.75 299.30

67 172 0119 000 01 1 2019 44.63 2.23 .66 47.52 2.38 45.14 06/24/20
WASS ROBERT

PARCEL TOTAL 44.63 2.23 .66 47.52 2.38 45.14

PERSON TOTAL 44.63 2.23 .66 47.52 2.38 45.14

67 161 0155 000 01 1 2018 792.45 78.88 177.45 1048.78 52.44 996.34 06/30/20
WEEKLEY CARL W

PARCEL TOTAL 792.45 78.88 177.45 1048.78 52.44 996.34

PERSON TOTAL 792.45 78.88 177.45 1048.78 52.44 996.34

67 001 0100 000 01 1 2018 2053.20 102.66 231.00 2386.86 119.34 2267.52 06/24/20
WILLIAMS ROBERT L

PARCEL TOTAL 2053.20 102.66 231.00 2386.86 119.34 2267.52

PERSON TOTAL 2053.20 102.66 231.00 2386.86 119.34 2267.52

67 001 0213 000 01 1 2019 1768.44 88.42 26.52 1883.38 94.17 1789.21 06/16/20
YURICK SAMUEL JOHN JR

PARCEL TOTAL 1768.44 88.42 26.52 1883.38 94.17 1789.21

PERSON TOTAL 1768.44 88.42 26.52 1883.38 94.17 1789.21

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

67 161 0206 000 01 1 2018	1261.50	63.08	141.90	1466.48	73.32	1393.16	06/11/20
ZAPSIC BRIENNE H							
PARCEL TOTAL	1261.50	63.08	141.90	1466.48	73.32	1393.16	
PERSON TOTAL	1261.50	63.08	141.90	1466.48	73.32	1393.16	
DISTRICT TOTAL 67	41648.26	2194.42	3625.31	47467.99	2373.36	45094.63	

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68 MARION TWP

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
68 125 0169 000 BRUCE WILLIAM H	01 1 2018	455.94	22.80	47.88	526.62	26.33	500.29	06/26/20	
68 125 0169 000 BRUCE WILLIAM H	01 1 2019	469.54	23.48	7.04	500.06	25.00	475.06	06/26/20	
PARCEL TOTAL		925.48	46.28	54.92	1026.68	51.33	975.35		
PERSON TOTAL		925.48	46.28	54.92	1026.68	51.33	975.35		
68 125 0105 000 COYNER ROBERT L	01 1 2019	334.89	16.74	5.02	356.65	17.83	338.82	06/24/20	
PARCEL TOTAL		334.89	16.74	5.02	356.65	17.83	338.82		
68 125 0107 000 COYNER ROBERT L	01 1 2019	350.22	104.39	31.32	485.93	24.30	461.63	06/24/20	
PARCEL TOTAL		350.22	104.39	31.32	485.93	24.30	461.63		
PERSON TOTAL		685.11	121.13	36.34	842.58	42.13	800.45		
68 125 0190 001 CREWS DIANE	01 1 2019	47.44	2.37	.36	50.17	2.51	47.66	06/18/20	
PARCEL TOTAL		47.44	2.37	.36	50.17	2.51	47.66		
PERSON TOTAL		47.44	2.37	.36	50.17	2.51	47.66		
68 124 0163 P00 DINAMYT REAL ESTATE LLC	01 1 2018	27331.93	1366.60	2869.86	31568.39	1578.42	29989.97	06/19/20	
68 124 0163 P00 DINAMYT REAL ESTATE LLC	01 1 2019	28147.20	1407.36	422.20	29976.76	1498.84	28477.92	06/26/20	
PARCEL TOTAL		55479.13	2773.96	3292.06	61545.15	3077.26	58467.89		
PERSON TOTAL		55479.13	2773.96	3292.06	61545.15	3077.26	58467.89		
68 125 0128 002 KRUT ERIC C	01 1 2018	409.64	124.88	262.22	796.74	39.84	756.90	06/22/20	
PARCEL TOTAL		409.64	124.88	262.22	796.74	39.84	756.90		
PERSON TOTAL		409.64	124.88	262.22	796.74	39.84	756.90		
68 125 0128 000 KRUT ERIC CARL	01 1 2017	3543.73		318.96	3862.69	193.13	3669.56	06/22/20	
68 125 0128 000 KRUT ERIC CARL	01 1 2018	4234.21	211.71	444.64	4890.56	244.53	4646.03	06/22/20	

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68 MARION TWP

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									

PARCEL TOTAL		7777.94	211.71	763.60	8753.25	437.66	8315.59		
PERSON TOTAL		7777.94	211.71	763.60	8753.25	437.66	8315.59		
68 125 0128 004	01 1 2017	1093.03		98.40	1191.43	59.57	1131.86	06/22/20	KRUT ERIC SAMUEL
68 125 0128 004	01 1 2018	1162.38	58.12	122.08	1342.58	67.13	1275.45	06/22/20	KRUT ERIC SAMUEL
PARCEL TOTAL		2255.41	58.12	220.48	2534.01	126.70	2407.31		
PERSON TOTAL		2255.41	58.12	220.48	2534.01	126.70	2407.31		
68 124 0160 002	01 1 2019	1939.41	96.97	29.10	2065.48	103.27	1962.21	06/25/20	MILLER DANIEL E
PARCEL TOTAL		1939.41	96.97	29.10	2065.48	103.27	1962.21		
PERSON TOTAL		1939.41	96.97	29.10	2065.48	103.27	1962.21		
68 114 0101 000	01 1 2018	726.32		70.85	797.17	39.86	757.31	06/19/20	NEWTON JOHN ISAAC
PARCEL TOTAL		726.32		70.85	797.17	39.86	757.31		
PERSON TOTAL		726.32		70.85	797.17	39.86	757.31		
DISTRICT TOTAL 68		70245.88	3435.42	4729.93	78411.23	3920.56	74490.67		

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69 NEW SEWICKLEY TWP

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DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

69 164 0103 004 01 1 2019 4534.60 453.46 136.04 5124.10 256.21 4867.89 06/01/20
AMERICAN MACHINE ENG CORP

PARCEL TOTAL 4534.60 453.46 136.04 5124.10 256.21 4867.89

69 164 0103 005 01 1 2019 221.20 22.12 6.64 249.96 12.50 237.46 06/01/20
AMERICAN MACHINE ENG CORP

PARCEL TOTAL 221.20 22.12 6.64 249.96 12.50 237.46

PERSON TOTAL 4755.80 475.58 142.68 5374.06 268.71 5105.35

69 022 0203 000 01 1 2018 153.25 15.33 19.55 188.13 9.41 178.72 06/30/20
AUGUST JAMES R JR

PARCEL TOTAL 153.25 15.33 19.55 188.13 9.41 178.72

69 022 0205 000 01 1 2018 919.50 91.95 117.30 1128.75 56.44 1072.31 06/30/20
AUGUST JAMES R JR

PARCEL TOTAL 919.50 91.95 117.30 1128.75 56.44 1072.31

69 022 0207 000 01 1 2018 5657.95 565.80 721.31 6945.06 347.25 6597.81 06/30/20
AUGUST JAMES R JR

PARCEL TOTAL 5657.95 565.80 721.31 6945.06 347.25 6597.81

69 022 0211 000 01 1 2018 79.69 7.97 10.20 97.86 4.89 92.97 06/30/20
AUGUST JAMES R JR

PARCEL TOTAL 79.69 7.97 10.20 97.86 4.89 92.97

PERSON TOTAL 6810.39 681.05 868.36 8359.80 417.99 7941.81

69 155 0152 862 01 1 2019 673.08 67.31 20.20 760.59 38.03 722.56 06/09/20
BAILEY SHANNON KAYE

PARCEL TOTAL 673.08 67.31 20.20 760.59 38.03 722.56

PERSON TOTAL 673.08 67.31 20.20 760.59 38.03 722.56

69 009 0104 000 01 1 2019 202.24 20.22 7.60 230.06 11.50 218.56 06/02/20
BEARER MICHAEL

PARCEL TOTAL 202.24 20.22 7.60 230.06 11.50 218.56

69 009 0105 000 01 1 2019 1058.60 105.86 39.70 1204.16 60.21 1143.95 06/02/20
BEARER MICHAEL

PARCEL TOTAL 1058.60 105.86 39.70 1204.16 60.21 1143.95

69 009 0205 000 01 1 2019 2072.87 207.29 77.75 2357.91 117.90 2240.01 06/02/20
BEARER MICHAEL

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
69 135 0161 001 01 1 2019 BEARER MICHAEL		2072.87	207.29	77.75	2357.91	117.90	2240.01			
		4484.04	448.40	168.15	5100.59	255.03	4845.56		06/02/20	
PARCEL TOTAL		4484.04	448.40	168.15	5100.59	255.03	4845.56			
PERSON TOTAL		7817.75	781.77	293.20	8892.72	444.64	8448.08			
69 036 0112 009 01 1 2019 BEARER MICHAEL J		126.40	12.64	4.75	143.79	7.19	136.60		06/02/20	
		711.00	71.10	26.65	808.75	40.44	768.31		06/02/20	
PARCEL TOTAL		711.00	71.10	26.65	808.75	40.44	768.31			
69 036 0112 011 01 1 2019 BEARER MICHAEL J		1191.32	119.13	44.65	1355.10	67.76	1287.34		06/02/20	
PARCEL TOTAL		1191.32	119.13	44.65	1355.10	67.76	1287.34			
PERSON TOTAL		2028.72	202.87	76.05	2307.64	115.39	2192.25			
69 008 0218 000 01 1 2019 BEARER MICHAEL JAMES		521.40	52.14	19.55	593.09	29.65	563.44		06/02/20	
		1036.48	103.65	38.85	1178.98	58.95	563.44			
PARCEL TOTAL		1036.48	103.65	38.85	1178.98	58.95	563.44			
PERSON TOTAL		1557.88	155.79	58.40	1772.07	88.60	1683.47			
69 164 0114 004 01 1 2019 BEARER MIKE		284.40	28.44	10.65	323.49	16.17	307.32		06/02/20	
		284.40	28.44	10.65	323.49	16.17	307.32			
PARCEL TOTAL		284.40	28.44	10.65	323.49	16.17	307.32			
PERSON TOTAL		284.40	28.44	10.65	323.49	16.17	307.32			
69 164 0312 858 01 1 2018 BETSCH BRENDA		13.79	33.40	42.67	89.86	4.49	85.37		06/08/20	
		13.79	33.40	42.67	89.86	4.49	85.37			
PARCEL TOTAL		13.79	33.40	42.67	89.86	4.49	85.37			
PERSON TOTAL		13.79	33.40	42.67	89.86	4.49	85.37			

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
69 155 0129 BIER RAYMOND	930 01 1 2018	482.91		36.20	519.11	25.96	493.15		06/16/20
PARCEL TOTAL		482.91		36.20	519.11	25.96	493.15		
PERSON TOTAL		482.91		36.20	519.11	25.96	493.15		
69 155 0169 BOWSER DARLENE	944 01 1 2019	616.11	61.61	23.10	700.82	35.04	665.78		06/29/20
PARCEL TOTAL		616.11	61.61	23.10	700.82	35.04	665.78		
PERSON TOTAL		616.11	61.61	23.10	700.82	35.04	665.78		
69 155 0129 BRANDT SCOTT	981 01 1 2019	144.43		21.17	7.95	173.55	8.68	164.87	06/22/20
PARCEL TOTAL		144.43		21.17	7.95	173.55	8.68	164.87	
PERSON TOTAL		144.43		21.17	7.95	173.55	8.68	164.87	
69 010 0104 BREWER KEM E	000 01 1 2019	1491.43	149.14	44.76	1685.33	84.27	1601.06		06/09/20
PARCEL TOTAL		1491.43	149.14	44.76	1685.33	84.27	1601.06		
PERSON TOTAL		1491.43	149.14	44.76	1685.33	84.27	1601.06		
69 010 0306 BREWER KIM E	000 01 1 2019	1049.12	104.91	31.48	1185.51	59.28	1126.23		06/25/20
PARCEL TOTAL		1049.12	104.91	31.48	1185.51	59.28	1126.23		
PERSON TOTAL		1049.12	104.91	31.48	1185.51	59.28	1126.23		
69 155 0152 BRUTOUT RACHEL	897 01 1 2018	183.90	18.39	23.46	225.75	11.29	214.46		06/05/20
PARCEL TOTAL		183.90	18.39	23.46	225.75	11.29	214.46		
PERSON TOTAL		183.90	18.39	23.46	225.75	11.29	214.46		
69 155 0152 BYRD MARY	898 01 1 2019	6.23	.62	.25	7.10	.35	6.75		06/18/20
PARCEL TOTAL		6.23	.62	.25	7.10	.35	6.75		
PERSON TOTAL		6.23	.62	.25	7.10	.35	6.75		

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
69 164 0312 942 CARTWRIGHT ZACHARY	01 1 2018	288.11	28.81	36.72	353.64	17.69	335.95	06/08/20	
69 164 0312 942 CARTWRIGHT ZACHARY	01 1 2019	297.04	29.70	11.15	337.89	16.89	321.00	06/08/20	
PARCEL TOTAL		585.15	58.51	47.87	691.53	34.58	656.95		
PERSON TOTAL		585.15	58.51	47.87	691.53	34.58	656.95		
69 155 0169 831 CHAMBERS ANTHONY MICHAEL	01 1 2018	104.17	10.42	13.26	127.85	6.39	121.46	06/17/20	
PARCEL TOTAL		104.17	10.42	13.26	127.85	6.39	121.46		
PERSON TOTAL		104.17	10.42	13.26	127.85	6.39	121.46		
69 155 0152 861 CHEHOVITES GENEVIEVE	01 1 2019	167.39	16.74	5.04	189.17	9.46	179.71	06/10/20	
PARCEL TOTAL		167.39	16.74	5.04	189.17	9.46	179.71		
PERSON TOTAL		167.39	16.74	5.04	189.17	9.46	179.71		
69 155 0170 936 CHESS RONALD	01 1 2018	239.03	23.90	30.43	293.36	14.67	278.69	06/08/20	
PARCEL TOTAL		239.03	23.90	30.43	293.36	14.67	278.69		
PERSON TOTAL		239.03	23.90	30.43	293.36	14.67	278.69		
69 164 0312 829 CHUMAK NICOLE	01 1 2018	29.19	72.16	101.35	5.07	96.28	06/29/20		
PARCEL TOTAL		29.19	72.16	101.35	5.07	96.28			
PERSON TOTAL		29.19	72.16	101.35	5.07	96.28			
69 155 0169 963 CONFORTO KELLEY	01 1 2019	353.92	35.39	13.25	402.56	20.13	382.43	06/08/20	
PARCEL TOTAL		353.92	35.39	13.25	402.56	20.13	382.43		
PERSON TOTAL		353.92	35.39	13.25	402.56	20.13	382.43		
69 155 0152 909 CRISS WILLIAM R JR	01 1 2019	537.20	53.72	20.15	611.07	30.55	580.52	06/30/20	
PARCEL TOTAL		537.20	53.72	20.15	611.07	30.55	580.52		

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PERSON TOTAL	537.20	53.72	20.15	611.07	30.55	580.52	
69 144 0100 966 01 1 2018 CUMBERLEDGE WILLIAM C	73.52	7.35	9.35	90.22	4.51	85.71	06/24/20
PARCEL TOTAL	73.52	7.35	9.35	90.22	4.51	85.71	
PERSON TOTAL	73.52	7.35	9.35	90.22	4.51	85.71	
69 134 0141 010 01 1 2018 CYPHER MENDI J	502.66	50.27	64.09	617.02	30.85	586.17	06/24/20
PARCEL TOTAL	502.66	50.27	64.09	617.02	30.85	586.17	
PERSON TOTAL	502.66	50.27	64.09	617.02	30.85	586.17	
69 010 0400 000 01 1 2018 DAMBACH JACOB O	3.83	75.82	79.65	3.98	75.67	06/10/20	
PARCEL TOTAL	3.83	75.82	79.65	3.98	75.67		
PERSON TOTAL	3.83	75.82	79.65	3.98	75.67		
69 144 0142 000 01 1 2018 DIERDORF HARRY A JR	23.03	122.60	156.23	301.86	15.09	286.77	06/30/20
PARCEL TOTAL	23.03	122.60	156.23	301.86	15.09	286.77	
PERSON TOTAL	23.03	122.60	156.23	301.86	15.09	286.77	
69 155 0152 889 01 1 2019 DOUGHERTY AMY	236.91	23.69	8.90	269.50	13.48	256.02	06/25/20
PARCEL TOTAL	236.91	23.69	8.90	269.50	13.48	256.02	
PERSON TOTAL	236.91	23.69	8.90	269.50	13.48	256.02	
69 144 0116 003 01 1 2018 EVERETTE DIANE L	1544.89	270.94	345.44	2161.27	108.06	2053.21	06/26/20
PARCEL TOTAL	1544.89	270.94	345.44	2161.27	108.06	2053.21	
PERSON TOTAL	1544.89	270.94	345.44	2161.27	108.06	2053.21	
69 008 0225 000 01 1 2019 FREDERICK ALLEN K	96.98	44.65	141.63	7.08	134.55	06/08/20	
PARCEL TOTAL	96.98	44.65	141.63	7.08	134.55		

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PERSON TOTAL 96.98 44.65 141.63 7.08 134.55

69 154 0110 001 01 1 2018 154.14 252.86 322.32 729.32 36.47 692.85 06/29/20
FRITSCH DAVE
PARCEL TOTAL 154.14 252.86 322.32 729.32 36.47 692.85
PERSON TOTAL 154.14 252.86 322.32 729.32 36.47 692.85

69 155 0120 008 01 1 2019 135.88 13.59 5.10 154.57 7.73 146.84 06/30/20
GARVEY JAN J
PARCEL TOTAL 135.88 13.59 5.10 154.57 7.73 146.84
PERSON TOTAL 135.88 13.59 5.10 154.57 7.73 146.84

69 155 0169 912 01 1 2018 383.13 38.31 48.79 470.23 23.51 446.72 06/30/20
GAZDIK ERIC
PARCEL TOTAL 383.13 38.31 48.79 470.23 23.51 446.72
PERSON TOTAL 383.13 38.31 48.79 470.23 23.51 446.72

69 155 0152 974 01 1 2018 130.52 13.05 16.66 160.23 8.01 152.22 06/30/20
GEORGE JOSEPH
PARCEL TOTAL 130.52 13.05 16.66 160.23 8.01 152.22
PERSON TOTAL 130.52 13.05 16.66 160.23 8.01 152.22

69 155 0170 920 01 1 2017 94.24 9.42 20.59 124.25 6.21 118.04 06/30/20
GEORGE JOSEPH M
69 155 0170 920 01 1 2018 98.08 9.81 12.58 120.47 6.02 114.45 06/30/20
PARCEL TOTAL 192.32 19.23 33.17 244.72 12.23 232.49
PERSON TOTAL 192.32 19.23 33.17 244.72 12.23 232.49

69 155 0169 986 01 1 2019 53.72 5.37 1.11 60.20 3.01 57.19 06/01/20
GISKA JONATHAN
PARCEL TOTAL 53.72 5.37 1.11 60.20 3.01 57.19
PERSON TOTAL 53.72 5.37 1.11 60.20 3.01 57.19

69 144 0100 948 01 1 2019 363.40 36.34 13.65 413.39 20.67 392.72 06/19/20
GLITSCH JAMES

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DIST MAP IDENT SPLIT CARD STAT APPLIED									

PARCEL TOTAL		363.40	36.34	13.65	413.39	20.67	392.72		
PERSON TOTAL		363.40	36.34	13.65	413.39	20.67	392.72		
69 020 0165 940 01 1 2019		233.84	23.38	8.75	265.97	13.30	252.67	06/10/20	GOERL JULIE A
PARCEL TOTAL		233.84	23.38	8.75	265.97	13.30	252.67		
PERSON TOTAL		233.84	23.38	8.75	265.97	13.30	252.67		
69 164 0312 852 01 1 2017		348.36	34.84	75.69	458.89	22.94	435.95	06/10/20	GORDON ROBERT
69 164 0312 852 01 1 2018		367.76	36.78	46.92	451.46	22.57	428.89	06/10/20	GORDON ROBERT
69 164 0312 852 01 1 2019		382.27	38.23	14.35	434.85	21.74	413.11	06/10/20	GORDON ROBERT
PARCEL TOTAL		1098.39	109.85	136.96	1345.20	67.25	1277.95		
PERSON TOTAL		1098.39	109.85	136.96	1345.20	67.25	1277.95		
69 155 0152 905 01 1 2018		521.05	52.11	66.47	639.63	31.98	607.65	06/29/20	HANEY JOSEPH
PARCEL TOTAL		521.05	52.11	66.47	639.63	31.98	607.65		
PERSON TOTAL		521.05	52.11	66.47	639.63	31.98	607.65		
69 145 0240 007 01 1 2018		2564.30		19.23	2583.53	129.18	2454.35	06/25/20	HARTLE LASHAY
PARCEL TOTAL		2564.30		19.23	2583.53	129.18	2454.35		
PERSON TOTAL		2564.30		19.23	2583.53	129.18	2454.35		
69 020 0165 934 01 1 2019		7.99		.24	8.23	.41	7.82	06/09/20	HEATER ALBERT
PARCEL TOTAL		7.99		.24	8.23	.41	7.82		
PERSON TOTAL		7.99		.24	8.23	.41	7.82		
69 165 0114 998 01 1 2019		1124.87	112.49	33.76	1271.12	63.56	1207.56	06/29/20	HERZOG DAVID
PARCEL TOTAL		1124.87	112.49	33.76	1271.12	63.56	1207.56		

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PERSON TOTAL 1124.87 112.49 33.76 1271.12 63.56 1207.56

69 155 0152 880 01 1 2019 316.00 31.60 11.85 359.45 17.97 341.48 06/04/20
KELLER TIMOTHY J
PARCEL TOTAL 316.00 31.60 11.85 359.45 17.97 341.48
PERSON TOTAL 316.00 31.60 11.85 359.45 17.97 341.48

69 144 0119 919 01 1 2018 186.97 18.70 23.80 229.47 11.47 218.00 06/30/20
KING PRESCILLA
PARCEL TOTAL 186.97 18.70 23.80 229.47 11.47 218.00
PERSON TOTAL 186.97 18.70 23.80 229.47 11.47 218.00

69 155 0113 851 01 1 2018 613.00 61.30 78.20 752.50 37.63 714.87 06/19/20
KNAUFF RANDY
PARCEL TOTAL 613.00 61.30 78.20 752.50 37.63 714.87
PERSON TOTAL 613.00 61.30 78.20 752.50 37.63 714.87

69 144 0100 960 01 1 2018 15.45 15.45 .77 14.68 06/24/20
KNIGHTON ADAM
PARCEL TOTAL 15.45 15.45 .77 14.68
PERSON TOTAL 15.45 15.45 .77 14.68

69 165 0139 001 01 1 2018 89.25 136.34 225.59 11.28 214.31 06/30/20
KUHN JOSEPH
PARCEL TOTAL 89.25 136.34 225.59 11.28 214.31
PERSON TOTAL 89.25 136.34 225.59 11.28 214.31

69 145 0233 000 01 1 2018 6.50 107.10 113.60 5.68 107.92 06/24/20
LEASURE GARY W
PARCEL TOTAL 6.50 107.10 113.60 5.68 107.92
PERSON TOTAL 6.50 107.10 113.60 5.68 107.92

69 155 0152 895 01 1 2018 263.55 26.36 33.66 323.57 16.18 307.39 06/17/20
LENTZ AUTUMN L
PARCEL TOTAL 263.55 26.36 33.66 323.57 16.18 307.39

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PERSON TOTAL		263.55	26.36	33.66	323.57	16.18	307.39	
69	165 0126 011 01 1	2018	61.30	6.13	7.82	75.25	3.76	71.49 06/26/20
LEWIS H R								
PARCEL TOTAL		61.30	6.13	7.82	75.25	3.76	71.49	
PERSON TOTAL		61.30	6.13	7.82	75.25	3.76	71.49	
69	164 0312 833 01 1	2018	940.96	94.10	120.02	1155.08	57.75	1097.33 06/04/20
LOWE CINDY								
69	164 0312 833 01 1	2019	939.79	97.01	36.40	1073.20	53.66	1019.54 06/04/20
LOWE CINDY								
PARCEL TOTAL		1880.75	191.11	156.42	2228.28	111.41	2116.87	
PERSON TOTAL		1880.75	191.11	156.42	2228.28	111.41	2116.87	
69	144 0119 943 01 1	2018	735.60	73.56	93.84	903.00	45.15	857.85 06/10/20
MARR PAMELA								
69	144 0119 943 01 1	2019	530.88	53.09	19.90	603.87	30.19	573.68 06/10/20
PARCEL TOTAL		1266.48	126.65	113.74	1506.87	75.34	1431.53	
PERSON TOTAL		1266.48	126.65	113.74	1506.87	75.34	1431.53	
69	155 0152 885 01 1	2018	167.80		12.60	180.40	9.02	171.38 06/05/20
MCCLAIN KAREN								
69	155 0152 885 01 1	2019	12.30	19.58	7.35	39.23	1.96	37.27 06/05/20
PARCEL TOTAL		180.10	19.58	19.95	219.63	10.98	208.65	
PERSON TOTAL		180.10	19.58	19.95	219.63	10.98	208.65	
69	017 0111 000 01 1	2017	14.73	1.47	3.19	19.39	.97	18.42 06/04/20
MCCOOL DAVE								
69	017 0111 000 01 1	2018	15.33	1.53	1.87	18.73	.94	17.79 06/04/20
69	017 0111 000 01 1	2019	15.80	1.58	.60	17.98	.90	17.08 06/04/20
PARCEL TOTAL		45.86	4.58	5.66	56.10	2.81	53.29	
PERSON TOTAL		45.86	4.58	5.66	56.10	2.81	53.29	

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69 020 0163 001 01 1 2018 MCCOOL DAVID R		2075.01	207.50	264.52	2547.03	127.36	2419.67			06/24/20
PARCEL TOTAL		2075.01	207.50	264.52	2547.03	127.36	2419.67			
PERSON TOTAL		2075.01	207.50	264.52	2547.03	127.36	2419.67			
69 145 0175 001 01 1 2019 MCNULTY KEITH		3027.28	302.73	113.50	3443.51	172.18	3271.33			06/17/20
PARCEL TOTAL		3027.28	302.73	113.50	3443.51	172.18	3271.33			
PERSON TOTAL		3027.28	302.73	113.50	3443.51	172.18	3271.33			
69 015 0102 000 01 1 2019 MENGEL SCOTT A		1747.39	174.74	65.55	1987.68	99.38	1888.30			06/29/20
PARCEL TOTAL		1747.39	174.74	65.55	1987.68	99.38	1888.30			
PERSON TOTAL		1747.39	174.74	65.55	1987.68	99.38	1888.30			
69 034 0114 006 01 1 2018 MICHENER JEFF K		2687.96	268.80	342.72	3299.48	164.98	3134.50			06/18/20
PARCEL TOTAL		2687.96	268.80	342.72	3299.48	164.98	3134.50			
PERSON TOTAL		2687.96	268.80	342.72	3299.48	164.98	3134.50			
69 155 0152 860 01 1 2018 MIELKE PATRICIA LEE		796.90	79.69	101.66	978.25	48.91	929.34			06/29/20
PARCEL TOTAL		796.90	79.69	101.66	978.25	48.91	929.34			
PERSON TOTAL		796.90	79.69	101.66	978.25	48.91	929.34			
69 003 0102 000 01 1 2017 MISENCIK EDWARD R JR		73.63	7.36	15.95	96.94	4.85	92.09			06/03/20
69 003 0102 000 01 1 2018 MISENCIK EDWARD R JR		76.63	7.66	9.69	93.98	4.70	89.28			06/03/20
PARCEL TOTAL		150.26	15.02	25.64	190.92	9.55	181.37			
69 003 0104 000 01 1 2017 MISENCIK EDWARD R JR		727.42	22.72	65.52	815.66	40.78	774.88			06/03/20
69 003 0104 000 01 1 2018 MISENCIK EDWARD R JR		757.06	75.71	96.56	929.33	46.47	882.86			06/03/20
PARCEL TOTAL		1484.48	98.43	162.08	1744.99	87.25	1657.74			

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PERSON TOTAL		1634.74	113.45	187.72	1935.91	96.80	1839.11	
69	010 0102 000 01 1 2018	888.81	88.88	113.39	1091.08	54.55	1036.53	06/08/20
MISENCIK RONALD J JR								
PARCEL TOTAL		888.81	88.88	113.39	1091.08	54.55	1036.53	
PERSON TOTAL		888.81	88.88	113.39	1091.08	54.55	1036.53	
69	013 0102 000 01 1 2019	294.94	29.49	11.05	335.48	16.77	318.71	06/10/20
MULLEN DANIELLE S EST OF								
PARCEL TOTAL		294.94	29.49	11.05	335.48	16.77	318.71	
PERSON TOTAL		294.94	29.49	11.05	335.48	16.77	318.71	
69	145 0169 000 01 1 2019	1684.19	168.42	63.15	1915.76	95.79	1819.97	06/17/20
NCNULTY KEITH								
PARCEL TOTAL		1684.19	168.42	63.15	1915.76	95.79	1819.97	
PERSON TOTAL		1684.19	168.42	63.15	1915.76	95.79	1819.97	
69	009 0207 000 01 1 2019	988.99	98.90	37.10	1124.99	56.25	1068.74	06/25/20
O'LEARY TIMOTHY J								
PARCEL TOTAL		988.99	98.90	37.10	1124.99	56.25	1068.74	
PERSON TOTAL		988.99	98.90	37.10	1124.99	56.25	1068.74	
69	012 0811 001 01 1 2018	575.15			575.15	28.76	546.39	06/09/20
PASTEUR JAMIE L								
PARCEL TOTAL		575.15			575.15	28.76	546.39	
PERSON TOTAL		575.15			575.15	28.76	546.39	
69	042 0231 000 01 1 2018	374.59	361.98	461.55	1198.12	59.91	1138.21	06/11/20
PINGREE DAVID J SR								
PARCEL TOTAL		374.59	361.98	461.55	1198.12	59.91	1138.21	
PERSON TOTAL		374.59	361.98	461.55	1198.12	59.91	1138.21	
69	144 0119 922 01 1 2018	331.02	33.10	42.16	406.28	20.31	385.97	06/19/20
POWELL DAN								
PARCEL TOTAL		331.02	33.10	42.16	406.28	20.31	385.97	

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PERSON TOTAL		331.02	33.10	42.16	406.28	20.31	385.97				
69	155 0152 946	01	1	2018	76.77	30.34	38.76	145.87	7.29	138.58	06/17/20
RICHARD AMBER											
PARCEL TOTAL		76.77	30.34	38.76	145.87	7.29	138.58				
PERSON TOTAL		76.77	30.34	38.76	145.87	7.29	138.58				
69	155 0169 956	01	1	2017	477.09	47.71	103.82	628.62	31.44	597.18	06/22/20
ROBINSON TAMARA LYNN											
69	155 0169 956	01	1	2018	496.53	49.65	63.24	609.42	30.47	578.95	06/22/20
ROBINSON TAMARA LYNN											
PARCEL TOTAL		973.62	97.36	167.06	1238.04	61.91	1176.13				
PERSON TOTAL		973.62	97.36	167.06	1238.04	61.91	1176.13				
69	165 0110 000	01	1	2019	963.80	96.38	36.15	1096.33	54.82	1041.51	06/22/20
SALGADO YVONNE A TRUSTEE											
PARCEL TOTAL		963.80	96.38	36.15	1096.33	54.82	1041.51				
PERSON TOTAL		963.80	96.38	36.15	1096.33	54.82	1041.51				
69	165 0110 004	01	1	2019	1017.43	101.74	38.15	1157.32	57.87	1099.45	06/22/20
SALGADO,YVONNE A TRUSTEE											
PARCEL TOTAL		1017.43	101.74	38.15	1157.32	57.87	1099.45				
PERSON TOTAL		1017.43	101.74	38.15	1157.32	57.87	1099.45				
69	164 0125 000	01	1	2018	1743.99	174.40	222.36	2140.75	107.04	2033.71	06/10/20
SCHREINER ROBERT J JR											
PARCEL TOTAL		1743.99	174.40	222.36	2140.75	107.04	2033.71				
PERSON TOTAL		1743.99	174.40	222.36	2140.75	107.04	2033.71				
69	029 0116 000	01	1	2019	1074.31	107.43	32.24	1213.98	60.70	1153.28	06/12/20
SHARP FRANK L											
PARCEL TOTAL		1074.31	107.43	32.24	1213.98	60.70	1153.28				
PERSON TOTAL		1074.31	107.43	32.24	1213.98	60.70	1153.28				
69	006 0105 000	01	1	2018	611.55	13.77	625.32	31.27	594.05	06/09/20	
SHARPE GREGORY B											

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
69 008 0227 000	01 1 2017	910.01	91.00	139.83	611.55	13.77	625.32	31.27	594.05
SIEG RICHARD E									
69 008 0227 000	01 1 2018	947.09	94.71	120.70	611.55	13.77	625.32	31.27	594.05
SIEG RICHARD E									
PARCEL TOTAL		1857.10	185.71	260.53	2692.50	143.43	2303.34	115.17	2188.17
69 008 0228 000	01 1 2017	409.36	40.94	89.03	409.36	42.60	539.33	26.97	512.36
SIEG RICHARD E									
69 008 0228 000	01 1 2018	426.04	42.60	54.40	426.04	42.60	523.04	26.15	496.89
SIEG RICHARD E									
PARCEL TOTAL		835.40	83.54	143.43	835.40	143.43	1062.37	53.12	1009.25
PERSON TOTAL		2692.50	269.25	403.96	2692.50	269.25	3365.71	168.29	3197.42
69 155 0152 853	01 1 2018	431.11	43.11	54.91	431.11	43.11	529.13	26.46	502.67
STEWART JACK D									
PARCEL TOTAL		431.11	43.11	54.91	431.11	43.11	529.13	26.46	502.67
PERSON TOTAL		431.11	43.11	54.91	431.11	43.11	529.13	26.46	502.67
69 164 0312 841	01 1 2019	341.19	34.12	12.80	341.19	34.12	388.11	19.41	368.70
STRACK MARTHA									
PARCEL TOTAL		341.19	34.12	12.80	341.19	34.12	388.11	19.41	368.70
PERSON TOTAL		341.19	34.12	12.80	341.19	34.12	388.11	19.41	368.70
69 144 0100 942	01 1 2019	249.55	24.96	9.35	249.55	24.96	283.86	14.19	269.67
STREB SHAD									
PARCEL TOTAL		249.55	24.96	9.35	249.55	24.96	283.86	14.19	269.67
PERSON TOTAL		249.55	24.96	9.35	249.55	24.96	283.86	14.19	269.67
69 144 0209 000	01 1 2019	1235.56	123.56	37.08	1235.56	123.56	1396.20	69.81	1326.39
THIELMAN DAVID									
PARCEL TOTAL		1235.56	123.56	37.08	1235.56	123.56	1396.20	69.81	1326.39
PERSON TOTAL		1235.56	123.56	37.08	1235.56	123.56	1396.20	69.81	1326.39

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69 155 0113 845 THURNER WILLIAM	01 1 2019	158.00	15.80	5.95	179.75	8.99	170.76			06/30/20
PARCEL TOTAL		158.00	15.80	5.95	179.75	8.99	170.76			
PERSON TOTAL		158.00	15.80	5.95	179.75	8.99	170.76			
69 135 0200 000 TUMA JOHN PATRICK	01 1 2018	1026.73	102.67	130.90	1260.30	63.02	1197.28			06/25/20
69 135 0200 000 TUMA JOHN PATRICK	01 1 2019	1061.67	106.17	39.80	1207.64	60.38	1147.26			06/25/20
PARCEL TOTAL		2088.40	208.84	170.70	2467.94	123.40	2344.54			
PERSON TOTAL		2088.40	208.84	170.70	2467.94	123.40	2344.54			
69 019 0186 008 WARD K SAMUEL	01 1 2018			3.95	3.95	.20	3.75			06/29/20
PARCEL TOTAL				3.95	3.95	.20	3.75			
PERSON TOTAL				3.95	3.95	.20	3.75			
69 154 0124 002 WELLING BENJAMIN J	01 1 2019	249.64	24.96	9.35	283.95	14.20	269.75			06/12/20
PARCEL TOTAL		249.64	24.96	9.35	283.95	14.20	269.75			
PERSON TOTAL		249.64	24.96	9.35	283.95	14.20	269.75			
69 144 0208 002 WOLF DONALD E	01 1 2018	989.95	99.00	126.14	1215.09	60.75	1154.34			06/17/20
PARCEL TOTAL		989.95	99.00	126.14	1215.09	60.75	1154.34			
PERSON TOTAL		989.95	99.00	126.14	1215.09	60.75	1154.34			
69 155 0152 955 WYLIE KEITH	01 1 2018	425.99	42.60	54.23	522.82	26.14	496.68			06/23/20
PARCEL TOTAL		425.99	42.60	54.23	522.82	26.14	496.68			
PERSON TOTAL		425.99	42.60	54.23	522.82	26.14	496.68			
69 144 0105 001 YOUNG JAMES O	01 1 2018	2179.17	217.92	221.29	2618.38	130.92	2487.46			06/29/20
PARCEL TOTAL		2179.17	217.92	221.29	2618.38	130.92	2487.46			

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PERSON TOTAL				2179.17	217.92	221.29	2618.38	130.92	2487.46				
69	164	0237	011	01	1	2018	193.10	19.31	24.65	237.06	11.85	225.21	06/16/20
ZINDREN	JOSEPH	P											
PARCEL TOTAL				193.10	19.31	24.65	237.06	11.85	225.21				
69	164	0254	000	01	1	2018	2019.84	201.98	257.55	2479.37	123.97	2355.40	06/16/20
ZINDREN	JOSEPH	P											
69	164	0254	000	01	1	2019	262.44	208.24	78.10	548.78	27.44	521.34	06/16/20
ZINDREN	JOSEPH	P											
PARCEL TOTAL				2282.28	410.22	335.65	3028.15	151.41	2876.74				
PERSON TOTAL				2475.38	429.53	360.30	3265.21	163.26	3101.95				
DISTRICT TOTAL 69				81146.25	8912.90	7824.82	97883.97	4894.25	92989.72				

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED										

70 010 0101 000 01 1 2018		1447.34	72.37	152.04	1671.75	83.59	1588.16		06/23/20
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BARLOW NANCY S		1447.34	72.37	152.04	1671.75	83.59	1588.16		
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PARCEL TOTAL		1447.34	72.37	152.04	1671.75	83.59	1588.16		
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PERSON TOTAL		1447.34	72.37	152.04	1671.75	83.59	1588.16		
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70 016 0112 000 01 1 2018		551.93		8.73	560.66	28.04	532.62		06/01/20
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BEACHEM KERMIT JAMES JR		551.93		8.73	560.66	28.04	532.62		
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PARCEL TOTAL		551.93		8.73	560.66	28.04	532.62		
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PERSON TOTAL		551.93		8.73	560.66	28.04	532.62		
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70 123 0312 000 01 1 2019		217.51	10.88	3.26	231.65	11.58	220.07		06/18/20
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BEEGLE FAITH K		217.51	10.88	3.26	231.65	11.58	220.07		
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PARCEL TOTAL		217.51	10.88	3.26	231.65	11.58	220.07		
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PERSON TOTAL		217.51	10.88	3.26	231.65	11.58	220.07		
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70 123 0312 999 01 1 2019		71.56	3.58	1.08	76.22	3.81	72.41		06/18/20
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BEEGLE RICHARD		71.56	3.58	1.08	76.22	3.81	72.41		
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PARCEL TOTAL		71.56	3.58	1.08	76.22	3.81	72.41		
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PERSON TOTAL		71.56	3.58	1.08	76.22	3.81	72.41		
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70 104 0306 002 01 1 2018		776.40	244.02	512.40	1532.82	76.64	1456.18		06/22/20
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BELLISSIMO DAVID		776.40	244.02	512.40	1532.82	76.64	1456.18		
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PARCEL TOTAL		776.40	244.02	512.40	1532.82	76.64	1456.18		
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PERSON TOTAL		776.40	244.02	512.40	1532.82	76.64	1456.18		
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70 103 0264 000 01 1 2017		539.11		16.16	555.27	27.76	527.51		06/26/20
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BELLISSIMO DAVID J		539.11		16.16	555.27	27.76	527.51		
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70 103 0264 000 01 1 2018		2869.74	143.49	301.28	3314.51	165.72	3148.79		06/26/20
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PARCEL TOTAL		2869.74	143.49	301.28	3314.51	165.72	3148.79		
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PERSON TOTAL		2869.74	143.49	301.28	3314.51	165.72	3148.79		
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70 025 0302 000 01 1 2018		1554.62	77.73	163.24	1795.59	89.78	1705.81		06/23/20
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PARCEL TOTAL		1554.62	77.73	163.24	1795.59	89.78	1705.81		
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PERSON TOTAL		1554.62	77.73	163.24	1795.59	89.78	1705.81				
70	003 0101 002	01	1	2019	1852.44	92.62	27.78	1972.84	98.64	1874.20	06/22/20
BLUBAUGH JUDY A											
PARCEL TOTAL		1852.44	92.62	27.78	1972.84	98.64	1874.20				
PERSON TOTAL		1852.44	92.62	27.78	1972.84	98.64	1874.20				
70	114 0230 005	01	1	2018	2647.53	132.38	278.04	3057.95	152.90	2905.05	06/16/20
BOOTS ALBERT W											
PARCEL TOTAL		2647.53	132.38	278.04	3057.95	152.90	2905.05				
PERSON TOTAL		2647.53	132.38	278.04	3057.95	152.90	2905.05				
70	104 0306 003	01	1	2018	1574.73	78.74	165.34	1818.81	90.94	1727.87	06/23/20
BRADY KENNETH P											
70	104 0306 003	01	1	2019	1710.11	85.51	25.66	1821.28	91.06	1730.22	06/23/20
PARCEL TOTAL		3284.84	164.25	191.00	3640.09	182.00	3458.09				
PERSON TOTAL		3284.84	164.25	191.00	3640.09	182.00	3458.09				
70	013 0315 000	01	1	2018	40.23	2.01	4.20	46.44	2.32	44.12	06/24/20
BUSH BRIAN											
70	013 0315 000	01	1	2019	43.50	2.18	.66	46.34	2.32	44.02	06/30/20
PARCEL TOTAL		83.73	4.19	4.86	92.78	4.64	88.14				
70	013 0317 000	01	1	2018	40.23	2.01	4.20	46.44	2.32	44.12	06/24/20
BUSH BRIAN											
70	013 0317 000	01	1	2019	43.50	2.18	.66	46.34	2.32	44.02	06/24/20
PARCEL TOTAL		83.73	4.19	4.86	92.78	4.64	88.14				
70	013 0319 000	01	1	2018	20.12	1.01	2.10	23.23	1.16	22.07	06/24/20
BUSH BRIAN											
70	013 0319 000	01	1	2019	21.76	1.09	.32	23.17	1.16	22.01	06/30/20
PARCEL TOTAL		41.88	2.10	2.42	46.40	2.32	44.08				
70	013 0414 000	01	1	2018	40.23	2.01	4.20	46.44	2.32	44.12	06/24/20
BUSH BRIAN											

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
70 013 0414 000 01 1 2019 BUSH BRIAN		43.50	2.18	.66	46.34	2.32	44.02			06/30/20
PARCEL TOTAL		83.73	4.19	4.86	92.78	4.64	88.14			
PERSON TOTAL		293.07	14.67	17.00	324.74	16.24	308.50			
70 103 0207 000 01 1 2019 BYRNE ANTHONY		2233.08	111.65	33.50	2378.23	118.91	2259.32			06/19/20
PARCEL TOTAL		2233.08	111.65	33.50	2378.23	118.91	2259.32			
PERSON TOTAL		2233.08	111.65	33.50	2378.23	118.91	2259.32			
70 113 0229 003 01 1 2018 CURTIS RONALD W		12.62	51.25	107.66	171.53	8.58	162.95			06/22/20
PARCEL TOTAL		12.62	51.25	107.66	171.53	8.58	162.95			
PERSON TOTAL		12.62	51.25	107.66	171.53	8.58	162.95			
70 015 0438 000 01 1 2019 DECARIA DANIEL D		887.22	44.36	6.65	938.23	46.91	891.32			06/25/20
PARCEL TOTAL		887.22	44.36	6.65	938.23	46.91	891.32			
PERSON TOTAL		887.22	44.36	6.65	938.23	46.91	891.32			
70 020 0101 000 01 1 2018 DEISEROTH JENNIFER		398.01	19.90	41.86	459.77	22.99	436.78			06/10/20
70 020 0101 000 01 1 2019 DEISEROTH JENNIFER		437.70	21.89	6.56	466.15	23.31	442.84			06/19/20
PARCEL TOTAL		835.71	41.79	48.42	925.92	46.30	879.62			
PERSON TOTAL		835.71	41.79	48.42	925.92	46.30	879.62			
70 103 0155 000 01 1 2019 DELPH MICHAEL L		1260.60	63.03	18.90	1342.53	67.13	1275.40			06/29/20
PARCEL TOTAL		1260.60	63.03	18.90	1342.53	67.13	1275.40			
PERSON TOTAL		1260.60	63.03	18.90	1342.53	67.13	1275.40			
70 016 0400 000 01 1 2018 DOUBLE BRENDA D		642.74	32.14	67.48	742.36	37.12	705.24			06/17/20
PARCEL TOTAL		642.74	32.14	67.48	742.36	37.12	705.24			

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70 103 0128 002 01 1 2018 33.53 1.68 3.50 38.71 1.94 36.77 06/17/20
DOUBLE BRENDA D

PARCEL TOTAL 33.53 1.68 3.50 38.71 1.94 36.77

PERSON TOTAL 676.27 33.82 70.98 781.07 39.06 742.01

70 113 0234 000 01 1 2018 766.78 38.34 80.50 885.62 44.28 841.34 06/26/20
DOUGLAS DAVID E

PARCEL TOTAL 766.78 38.34 80.50 885.62 44.28 841.34

PERSON TOTAL 766.78 38.34 80.50 885.62 44.28 841.34

70 006 0102 000 01 1 2018 97.22 4.86 10.22 112.30 5.62 106.68 06/29/20
DOUGLASS KENNETH D

PARCEL TOTAL 97.22 4.86 10.22 112.30 5.62 106.68

70 006 0204 000 01 1 2018 160.92 8.05 16.94 185.91 9.30 176.61 06/29/20
DOUGLASS KENNETH D

PARCEL TOTAL 160.92 8.05 16.94 185.91 9.30 176.61

70 006 0205 000 01 1 2018 160.92 8.05 16.94 185.91 9.30 176.61 06/29/20
DOUGLASS KENNETH D

PARCEL TOTAL 160.92 8.05 16.94 185.91 9.30 176.61

70 006 0206 000 01 1 2018 160.92 8.05 16.94 185.91 9.30 176.61 06/29/20
DOUGLASS KENNETH D

PARCEL TOTAL 160.92 8.05 16.94 185.91 9.30 176.61

PERSON TOTAL 579.98 29.01 61.04 670.03 33.52 636.51

70 021 0103 000 01 1 2018 920.36 20.70 941.06 47.05 894.01 06/29/20
DOVIDIO SHAWN A

PARCEL TOTAL 920.36 20.70 941.06 47.05 894.01

PERSON TOTAL 920.36 20.70 941.06 47.05 894.01

70 113 0167 007 01 1 2018 84.07 6.20 13.02 103.29 5.16 98.13 06/12/20
DROGUS NANCY C

PARCEL TOTAL 84.07 6.20 13.02 103.29 5.16 98.13

70 113 0167 010 01 1 2018 84.07 6.20 13.02 103.29 5.16 98.13 06/12/20
DROGUS NANCY C

PARCEL TOTAL 84.07 6.20 13.02 103.29 5.16 98.13

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PERSON TOTAL		168.14	12.40	26.04	206.58	10.32	196.26			
70 113 0167 011 01 1 2018	DROGUS, NANCY C & DAVID	84.07	6.20	13.02	103.29	5.16	98.13	06/12/20		
PARCEL TOTAL		84.07	6.20	13.02	103.29	5.16	98.13			
PERSON TOTAL		84.07	6.20	13.02	103.29	5.16	98.13			
70 016 0124 000 01 1 2018	EDINGER DENNIS G	125.00		10.34	135.34	6.77	128.57	06/29/20		
70 016 0124 000 01 1 2019	EDINGER DENNIS G	144.29	14.14	4.24	162.67	8.13	154.54	06/29/20		
PARCEL TOTAL		269.29	14.14	14.58	298.01	14.90	283.11			
PERSON TOTAL		269.29	14.14	14.58	298.01	14.90	283.11			
70 113 0203 003 01 1 2018	EICHENBERGER JEFF A	251.44	12.57	26.46	290.47	14.52	275.95	06/29/20		
70 113 0203 003 01 1 2019	EICHENBERGER JEFF A	271.89	13.59	4.08	289.56	14.48	275.08	06/29/20		
PARCEL TOTAL		523.33	26.16	30.54	580.03	29.00	551.03			
PERSON TOTAL		523.33	26.16	30.54	580.03	29.00	551.03			
70 103 0165 000 01 1 2018	EICHENBERGER JEFFREY	33.53	1.68	3.50	38.71	1.94	36.77	06/29/20		
70 103 0165 000 01 1 2019	EICHENBERGER JEFFREY	36.26	1.81	.54	38.61	1.93	36.68	06/29/20		
PARCEL TOTAL		69.79	3.49	4.04	77.32	3.87	73.45			
70 103 0165 001 01 1 2018	EICHENBERGER JEFFREY	690.62	34.53	72.52	797.67	39.88	757.79	06/29/20		
70 103 0165 001 01 1 2019	EICHENBERGER JEFFREY	746.78	37.34	11.20	795.32	39.77	755.55	06/29/20		
PARCEL TOTAL		1437.40	71.87	83.72	1592.99	79.65	1513.34			
PERSON TOTAL		1507.19	75.36	87.76	1670.31	83.52	1586.79			
70 014 0802 000 01 1 2018	EPPINGER ANNA M	210.23	67.72	142.24	420.19	21.01	399.18	06/26/20		
PARCEL TOTAL		210.23	67.72	142.24	420.19	21.01	399.18			

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PERSON TOTAL		210.23	67.72	142.24	420.19	21.01	399.18			
70 103 0202 000 01 1 2018	FISHER TIMOTHY L	2246.18	112.31	235.90	2594.39	129.72	2464.67	06/23/20		
PARCEL TOTAL		2246.18	112.31	235.90	2594.39	129.72	2464.67			
PERSON TOTAL		2246.18	112.31	235.90	2594.39	129.72	2464.67			
70 013 0506 000 01 1 2018	FOLLETT LARRY	640.67		14.43	655.10	32.76	622.34	06/29/20		
70 013 0506 000 01 1 2019	FOLLETT LARRY	1539.74	76.99	23.10	1639.83	81.99	1557.84	06/29/20		
PARCEL TOTAL		2180.41	76.99	37.53	2294.93	114.75	2180.18			
PERSON TOTAL		2180.41	76.99	37.53	2294.93	114.75	2180.18			
70 016 0202 000 01 1 2018	FRAY THOMAS E	372.13	18.61	39.06	429.80	21.49	408.31	06/19/20		
PARCEL TOTAL		372.13	18.61	39.06	429.80	21.49	408.31			
70 016 0214 000 01 1 2018	FRAY THOMAS E	1200.20	60.01	126.00	1386.21	69.31	1316.90	06/19/20		
PARCEL TOTAL		1200.20	60.01	126.00	1386.21	69.31	1316.90			
70 103 0126 000 01 1 2018	FRAY THOMAS E	3858.73	192.94	405.16	4456.83	222.84	4233.99	06/19/20		
PARCEL TOTAL		3858.73	192.94	405.16	4456.83	222.84	4233.99			
PERSON TOTAL		5431.06	271.56	570.22	6272.84	313.64	5959.20			
70 113 0183 000 01 1 2018	FRECH HEATHER	210.94	70.57	148.26	429.77	21.49	408.28	06/26/20		
PARCEL TOTAL		210.94	70.57	148.26	429.77	21.49	408.28			
PERSON TOTAL		210.94	70.57	148.26	429.77	21.49	408.28			
70 033 0359 000 01 1 2019	FREEMAN JOSHUA P	993.29	49.66	14.90	1057.85	52.89	1004.96	06/22/20		
PARCEL TOTAL		993.29	49.66	14.90	1057.85	52.89	1004.96			
PERSON TOTAL		993.29	49.66	14.90	1057.85	52.89	1004.96			

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70 024 0604 000 01 1 2019		2094.38	104.72	15.71	2214.81	110.74	2104.07	2104.07	06/29/20
FRYER CHESS M									
PARCEL TOTAL		2094.38	104.72	15.71	2214.81	110.74	2104.07	2104.07	
70 024 0606 000 01 1 2019		337.13	16.86	2.53	356.52	17.83	338.69	338.69	06/29/20
FRYER CHESS M									
PARCEL TOTAL		337.13	16.86	2.53	356.52	17.83	338.69	338.69	
PERSON TOTAL		2431.51	121.58	18.24	2571.33	128.57	2442.76	2442.76	
70 014 0128 000 01 1 2019		101.50	5.08	1.52	108.10	5.41	102.69	102.69	06/16/20
GLOGOWSKI ZIGMAN									
PARCEL TOTAL		101.50	5.08	1.52	108.10	5.41	102.69	102.69	
PERSON TOTAL		101.50	5.08	1.52	108.10	5.41	102.69	102.69	
70 002 0702 000 01 1 2019		297.27	14.86	4.46	316.59	15.83	300.76	300.76	06/08/20
GRAHAM RANDAL L									
PARCEL TOTAL		297.27	14.86	4.46	316.59	15.83	300.76	300.76	
70 009 0501 000 01 1 2019		1029.54	51.48	15.44	1096.46	54.82	1041.64	1041.64	06/08/20
GRAHAM RANDAL L									
PARCEL TOTAL		1029.54	51.48	15.44	1096.46	54.82	1041.64	1041.64	
PERSON TOTAL		1326.81	66.34	19.90	1413.05	70.65	1342.40	1342.40	
70 007 0206 000 01 1 2018		1159.59		52.20	1211.79	60.59	1151.20	1151.20	06/08/20
GRATTERI LEONARD A									
PARCEL TOTAL		1159.59		52.20	1211.79	60.59	1151.20	1151.20	
70 007 0206 000 01 1 2019		407.68	82.06	24.62	514.36	25.72	488.64	488.64	06/08/20
GRATTERI LEONARD A									
PARCEL TOTAL		407.68	82.06	24.62	514.36	25.72	488.64	488.64	
70 007 0210 002 01 1 2019		290.01	14.50	4.36	308.87	15.44	293.43	293.43	06/08/20
GRATTERI LEONARD A									
PARCEL TOTAL		290.01	14.50	4.36	308.87	15.44	293.43	293.43	
PERSON TOTAL		1857.28	96.56	81.18	2035.02	101.75	1933.27	1933.27	
70 015 0432 000 01 1 2019		608.08	30.40	9.12	647.60	32.38	615.22	615.22	06/12/20
GRIMM CYNTHIA L									
PARCEL TOTAL		608.08	30.40	9.12	647.60	32.38	615.22	615.22	
PERSON TOTAL		608.08	30.40	9.12	647.60	32.38	615.22	615.22	

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70 113 0131 000 01 1 2018 174.16 18.84 193.00 9.65 183.35 06/22/20
GROSSMAN WILLIAM L

PARCEL TOTAL 174.16 18.84 193.00 9.65 183.35

PERSON TOTAL 174.16 18.84 193.00 9.65 183.35

70 123 0153 000 01 1 2018 462.65 23.13 48.58 534.36 26.72 507.64 06/29/20
HALL RYAN L

PARCEL TOTAL 462.65 23.13 48.58 534.36 26.72 507.64

PERSON TOTAL 462.65 23.13 48.58 534.36 26.72 507.64

70 017 0302 002 01 1 2018 1476.79 44.32 1521.11 76.06 1445.05 06/26/20
HARKER ROBERT J

PARCEL TOTAL 1476.79 44.32 1521.11 76.06 1445.05

PERSON TOTAL 1476.79 44.32 1521.11 76.06 1445.05

70 008 0208 000 01 1 2018 864.00 43.20 90.72 997.92 49.90 948.02 06/24/20
HAWRYLAK SHIRLEY M

PARCEL TOTAL 864.00 43.20 90.72 997.92 49.90 948.02

PERSON TOTAL 864.00 43.20 90.72 997.92 49.90 948.02

70 022 0123 000 01 1 2018 1089.56 54.48 114.38 1258.42 62.92 1195.50 06/23/20
HEMPHILL RICKY D

PARCEL TOTAL 1089.56 54.48 114.38 1258.42 62.92 1195.50

PERSON TOTAL 1089.56 54.48 114.38 1258.42 62.92 1195.50

70 016 0817 001 01 1 2019 53.43 2.67 .80 56.90 2.85 54.05 06/17/20
HEWITT ROBERT W

PARCEL TOTAL 53.43 2.67 .80 56.90 2.85 54.05

PERSON TOTAL 53.43 2.67 .80 56.90 2.85 54.05

70 026 0102 000 01 1 2018 1417.17 70.86 148.82 1636.85 81.84 1555.01 06/24/20
HOGUE RONALD L

PARCEL TOTAL 1417.17 70.86 148.82 1636.85 81.84 1555.01

PERSON TOTAL 1417.17 70.86 148.82 1636.85 81.84 1555.01

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70 013 0541 000 01 1 2018 32.30 56.61 118.86 207.77 10.39 197.38 06/29/20
HOLLER JOHN D

PARCEL TOTAL 32.30 56.61 118.86 207.77 10.39 197.38

PERSON TOTAL 32.30 56.61 118.86 207.77 10.39 197.38

70 013 0539 000 01 1 2018 16.76 .84 1.82 19.42 .97 18.45 06/23/20
HOLLER JOYCE

70 013 0539 000 01 1 2019 18.12 .91 .28 19.31 .97 18.34 06/23/20
HOLLER JOYCE

PARCEL TOTAL 34.88 1.75 2.10 38.73 1.94 36.79

PERSON TOTAL 34.88 1.75 2.10 38.73 1.94 36.79

70 103 0221 007 01 1 2018 10.06 .50 1.12 11.68 .58 11.10 06/30/20
HOLSINGER EDWARD W

70 103 0221 007 01 1 2019 10.88 .54 .16 11.58 .58 11.00 06/30/20
HOLSINGER EDWARD W

PARCEL TOTAL 20.94 1.04 1.28 23.26 1.16 22.10

70 103 0227 000 01 1 2018 606.80 30.34 63.70 700.84 35.04 665.80 06/24/20
HOLSINGER EDWARD W

PARCEL TOTAL 606.80 30.34 63.70 700.84 35.04 665.80

PERSON TOTAL 627.74 31.38 64.98 724.10 36.20 687.90

70 021 0203 000 01 1 2019 1557.86 77.89 23.36 1659.11 82.96 1576.15 06/26/20
HOMITZ JOHN B

PARCEL TOTAL 1557.86 77.89 23.36 1659.11 82.96 1576.15

PERSON TOTAL 1557.86 77.89 23.36 1659.11 82.96 1576.15

70 014 0300 000 01 1 2019 29.00 1.45 .44 30.89 1.54 29.35 06/16/20
HOUK RODNEY

PARCEL TOTAL 29.00 1.45 .44 30.89 1.54 29.35

PERSON TOTAL 29.00 1.45 .44 30.89 1.54 29.35

70 014 0400 000 01 1 2019 583.64 29.18 8.76 621.58 31.08 590.50 06/16/20
HOUK RODNEY G

PARCEL TOTAL 583.64 29.18 8.76 621.58 31.08 590.50

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70 014 0401 000 01 1 2019 HOUK RODNEY G		36.26	1.81	.54	38.61	1.93	36.68			06/16/20
PARCEL TOTAL		36.26	1.81	.54	38.61	1.93	36.68			
PERSON TOTAL		619.90	30.99	9.30	660.19	33.01	627.18			
70 014 0800 001 01 1 2019 IERINO ROCCO JR		444.95	22.25	6.68	473.88	23.69	450.19			06/17/20
PARCEL TOTAL		444.95	22.25	6.68	473.88	23.69	450.19			
PERSON TOTAL		444.95	22.25	6.68	473.88	23.69	450.19			
70 123 0174 000 01 1 2018 JAVENS WILLIAM EARL		260.55	13.03	27.30	300.88	15.04	285.84			06/16/20
PARCEL TOTAL		260.55	13.03	27.30	300.88	15.04	285.84			
PERSON TOTAL		260.55	13.03	27.30	300.88	15.04	285.84			
70 123 0316 000 01 1 2018 JONES ROBERT D JR		80.46	4.02	8.40	92.88	4.64	88.24			06/19/20
PARCEL TOTAL		80.46	4.02	8.40	92.88	4.64	88.24			
70 123 0317 002 01 1 2018 JONES ROBERT D JR		1625.02	81.25	170.66	1876.93	93.85	1783.08			06/19/20
PARCEL TOTAL		1625.02	81.25	170.66	1876.93	93.85	1783.08			
PERSON TOTAL		1705.48	85.27	179.06	1969.81	98.49	1871.32			
70 013 0500 000 01 1 2019 KEEFER HEIDI		1069.41	53.47	16.04	1138.92	56.95	1081.97			06/29/20
PARCEL TOTAL		1069.41	53.47	16.04	1138.92	56.95	1081.97			
PERSON TOTAL		1069.41	53.47	16.04	1138.92	56.95	1081.97			
70 015 0807 000 01 1 2017 KEENER BRYAN D		272.60		14.28	286.88	14.34	272.54			06/30/20
70 015 0807 000 01 1 2018 KEENER BRYAN D		900.88	45.04	94.64	1040.56	52.03	988.53			06/30/20
PARCEL TOTAL		1173.48	45.04	108.92	1327.44	66.37	1261.07			
PERSON TOTAL		1173.48	45.04	108.92	1327.44	66.37	1261.07			

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70 009 0300 000 01 1 2018 7.96 28.14 36.10 1.81 34.29 06/26/20
KINARD TIMOTHY J

PARCEL TOTAL 7.96 28.14 36.10 1.81 34.29

70 009 0301 000 01 1 2018 255.50 83.14 174.58 513.22 25.66 487.56 06/26/20
KINARD TIMOTHY J

PARCEL TOTAL 255.50 83.14 174.58 513.22 25.66 487.56

PERSON TOTAL 255.50 91.10 202.72 549.32 27.47 521.85

70 015 0503 000 01 1 2018 274.91 13.75 26.78 315.44 15.77 299.67 06/01/20
KNIGHT MATTHEW P

70 015 0503 000 01 1 2019 297.27 14.86 2.23 314.36 15.72 298.64 06/01/20
KNIGHT MATTHEW P

PARCEL TOTAL 572.18 28.61 29.01 629.80 31.49 598.31

70 015 0504 000 01 1 2018 412.36 20.62 40.17 473.15 23.66 449.49 06/01/20
KNIGHT MATTHEW P

70 015 0504 000 01 1 2019 445.89 22.29 3.34 471.52 23.58 447.94 06/01/20
KNIGHT MATTHEW P

PARCEL TOTAL 858.25 42.91 43.51 944.67 47.24 897.43

PERSON TOTAL 1430.43 71.52 72.52 1574.47 78.73 1495.74

70 015 0502 000 01 1 2018 739.96 37.00 72.15 849.11 42.46 806.65 06/01/20
KNIGHT MATTHEW PAUL

70 015 0502 000 01 1 2019 807.46 40.37 6.06 853.89 42.69 811.20 06/01/20
KNIGHT MATTHEW PAUL

PARCEL TOTAL 1547.42 77.37 78.21 1703.00 85.15 1617.85

PERSON TOTAL 1547.42 77.37 78.21 1703.00 85.15 1617.85

70 103 0291 003 01 1 2018 170.98 8.55 17.92 197.45 9.87 187.58 06/30/20
KOTUBA PAUL M

PARCEL TOTAL 170.98 8.55 17.92 197.45 9.87 187.58

PERSON TOTAL 170.98 8.55 17.92 197.45 9.87 187.58

70 103 0291 002 01 1 2018 134.10 6.71 14.14 154.95 7.75 147.20 06/30/20
KOTUBA PAUL MICHAEL

PARCEL TOTAL 134.10 6.71 14.14 154.95 7.75 147.20

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PERSON TOTAL 134.10 6.71 14.14 154.95 7.75 147.20

70 113 0193 002 01 1 2018 2323.28 116.16 243.88 2683.32 134.17 2549.15 06/19/20
KOTUBA STEVE M

PARCEL TOTAL 2323.28 116.16 243.88 2683.32 134.17 2549.15

PERSON TOTAL 2323.28 116.16 243.88 2683.32 134.17 2549.15

70 003 0400 000 01 1 2019 1929.54 97.29 29.18 2056.01 102.80 1953.21 06/30/20
KRUT LISA A

PARCEL TOTAL 1929.54 97.29 29.18 2056.01 102.80 1953.21

PERSON TOTAL 1929.54 97.29 29.18 2056.01 102.80 1953.21

70 123 0204 000 01 1 2019 246.51 12.33 1.85 260.69 13.03 247.66 06/17/20
LANDMAN ROBERT M

PARCEL TOTAL 246.51 12.33 1.85 260.69 13.03 247.66

PERSON TOTAL 246.51 12.33 1.85 260.69 13.03 247.66

70 014 0706 000 01 1 2018 150.86 7.54 13.85 172.25 8.61 163.64 06/17/20
LOCCISANO MARTIN D

PARCEL TOTAL 150.86 7.54 13.85 172.25 8.61 163.64

70 014 0805 000 01 1 2018 696.66 74.09 155.54 926.29 46.31 879.98 06/26/20
LOCCISANO MARTIN D

PARCEL TOTAL 696.66 74.09 155.54 926.29 46.31 879.98

PERSON TOTAL 847.52 81.63 169.39 1098.54 54.92 1043.62

70 002 0705 000 01 1 2019 5.28 .04 5.32 .27 5.05 06/03/20
LOHRY CLAIR L

PARCEL TOTAL 5.28 .04 5.32 .27 5.05

PERSON TOTAL 5.28 .04 5.32 .27 5.05

70 124 0171 000 01 1 2018 980.57 22.05 1002.62 50.13 952.49 06/29/20
MARECIC CHRISTOPHER JOSEPH

PARCEL TOTAL 980.57 22.05 1002.62 50.13 952.49

PERSON TOTAL 980.57 22.05 1002.62 50.13 952.49

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DIST MAP IDENT SPLIT CARD STAT APPLIED									
70 005 0308 000 01 1 2018		295.02	14.75	30.94	340.71	17.04	323.67	06/24/20	
MARLEX PROPERTIES LLC									
70 005 0308 000 01 1 2019		319.01	15.95	4.78	339.74	16.99	322.75	06/24/20	
MARLEX PROPERTIES LLC									
PARCEL TOTAL		614.03	30.70	35.72	680.45	34.03	646.42		
70 028 0103 000 01 1 2019		166.76	8.34	2.50	177.60	8.88	168.72	06/24/20	
MARLEX PROPERTIES LLC									
PARCEL TOTAL		166.76	8.34	2.50	177.60	8.88	168.72		
PERSON TOTAL		780.79	39.04	38.22	858.05	42.91	815.14		
70 114 0233 000 01 1 2019		5292.68	264.63	79.40	5636.71	281.84	5354.87	06/22/20	
MATIKO SANDRA D									
PARCEL TOTAL		5292.68	264.63	79.40	5636.71	281.84	5354.87		
PERSON TOTAL		5292.68	264.63	79.40	5636.71	281.84	5354.87		
70 114 0212 001 01 1 2017		38.47		2.03	40.50	2.03	38.47	06/29/20	
MAY NATHAN STUART									
70 114 0212 001 01 1 2018		820.42	41.02	86.10	947.54	47.38	900.16	06/29/20	
MAY NATHAN STUART									
PARCEL TOTAL		858.89	41.02	88.13	988.04	49.41	938.63		
PERSON TOTAL		858.89	41.02	88.13	988.04	49.41	938.63		
70 014 0500 000 01 1 2019		246.51	12.33	3.70	262.54	13.13	249.41	06/29/20	
MAZZANT CARMEN									
PARCEL TOTAL		246.51	12.33	3.70	262.54	13.13	249.41		
PERSON TOTAL		246.51	12.33	3.70	262.54	13.13	249.41		
70 123 0173 001 01 1 2018		1185.84	59.29	124.46	1369.59	68.48	1301.11	06/03/20	
MCMURDY JAY DEAN									
PARCEL TOTAL		1185.84	59.29	124.46	1369.59	68.48	1301.11		
PERSON TOTAL		1185.84	59.29	124.46	1369.59	68.48	1301.11		
70 123 0415 000 01 1 2019		3015.16	150.76	45.22	3211.14	160.56	3050.58	06/25/20	
MESING JOHN A									
PARCEL TOTAL		3015.16	150.76	45.22	3211.14	160.56	3050.58		

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PERSON TOTAL		3015.16	150.76	45.22	3211.14	160.56	3050.58	
70 123 0412 000 01 1 2019	MESING, JOHN A	1405.25	71.05	21.32	1497.62	74.88	1422.74	06/30/20
PARCEL TOTAL		1405.25	71.05	21.32	1497.62	74.88	1422.74	
70 123 0415 001 01 1 2019	MESING, JOHN A	1190.15	60.18	18.06	1268.39	63.42	1204.97	06/30/20
PARCEL TOTAL		1190.15	60.18	18.06	1268.39	63.42	1204.97	
70 123 0416 000 01 1 2019	MESING, JOHN A	143.39	7.25	2.18	152.82	7.64	145.18	06/30/20
PARCEL TOTAL		143.39	7.25	2.18	152.82	7.64	145.18	
70 123 0418 000 01 1 2019	MESING, JOHN A	2568.36	635.48	190.64	3394.48	169.72	3224.76	06/30/20
PARCEL TOTAL		2568.36	635.48	190.64	3394.48	169.72	3224.76	
PERSON TOTAL		5307.15	773.96	232.20	6313.31	315.66	5997.65	
70 026 0100 008 01 1 2019	MEYERS WARREN R	662.46	33.12	9.94	705.52	35.28	670.24	06/12/20
PARCEL TOTAL		662.46	33.12	9.94	705.52	35.28	670.24	
PERSON TOTAL		662.46	33.12	9.94	705.52	35.28	670.24	
70 016 0708 000 01 1 2017	MICHAELS RONALD A	1327.59	22.33	99.60	1449.52	72.48	1377.04	06/18/20
70 016 0708 000 01 1 2018	MICHAELS RONALD A	1327.59	66.38	139.44	1533.41	76.67	1456.74	06/18/20
PARCEL TOTAL		2655.18	88.71	239.04	2982.93	149.15	2833.78	
PERSON TOTAL		2655.18	88.71	239.04	2982.93	149.15	2833.78	
70 124 0200 P00 01 1 2019	MITCHELL DIANE R	5014.05	250.70	75.22	5339.97	267.00	5072.97	06/19/20
PARCEL TOTAL		5014.05	250.70	75.22	5339.97	267.00	5072.97	
PERSON TOTAL		5014.05	250.70	75.22	5339.97	267.00	5072.97	
70 011 0116 000 01 1 2019	MOFFATT JOHN C	651.58	32.58	4.89	689.05	34.45	654.60	06/01/20

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70 025 0107 000 01 1 2019 MOHR, JOHN A & DEBORAH L	1655.75	82.79	24.84	1763.38	88.17	1675.21	06/26/20		
PARCEL TOTAL	1655.75	82.79	24.84	1763.38	88.17	1675.21			
PERSON TOTAL	1655.75	82.79	24.84	1763.38	88.17	1675.21			
70 013 0215 001 01 1 2018 MOSER KEVIN S	30.17	1.51	3.22	34.90	1.75	33.15	06/24/20		
PARCEL TOTAL	30.17	1.51	3.22	34.90	1.75	33.15			
PERSON TOTAL	60.34	3.02	6.44	69.80	3.50	66.30			
70 014 0702 000 01 1 2019 MOSER TRAVIS	10.88	.54	.08	11.50	.58	10.92	06/24/20		
PARCEL TOTAL	10.88	.54	.08	11.50	.58	10.92			
PERSON TOTAL	10.88	.54	.08	11.50	.58	10.92			
70 114 0301 001 01 1 2019 NEWTON DAVID C	597.21	29.86	8.96	636.03	31.80	604.23	06/11/20		
PARCEL TOTAL	597.21	29.86	8.96	636.03	31.80	604.23			
PERSON TOTAL	597.21	29.86	8.96	636.03	31.80	604.23			
70 008 0209 000 01 1 2019 NIPPERT JACQUELINE	1148.23	57.41	17.22	1222.86	61.14	1161.72	06/11/20		
PARCEL TOTAL	1148.23	57.41	17.22	1222.86	61.14	1161.72			
PERSON TOTAL	1148.23	57.41	17.22	1222.86	61.14	1161.72			
70 114 0259 008 01 1 2018 NORTON DANA A JR	251.44	12.57	26.46	290.47	14.52	275.95	06/11/20		
70 114 0259 008 01 1 2019 NORTON DANA A JR	271.89	13.59	4.08	289.56	14.48	275.08	06/11/20		

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PARCEL TOTAL		523.33	26.16	30.54	580.03	29.00	551.03			
PERSON TOTAL		523.33	26.16	30.54	580.03	29.00	551.03			
70 015 0611 000 01 1 2019 NOVAKOVICH DEBRA		231.06	11.55	3.46	246.07	12.30	233.77	06/12/20		
PARCEL TOTAL		231.06	11.55	3.46	246.07	12.30	233.77			
PERSON TOTAL		231.06	11.55	3.46	246.07	12.30	233.77			
70 002 0101 000 01 1 2019 OBERG FREDRICK K		1590.49	79.52	23.86	1693.87	84.69	1609.18	06/17/20		
PARCEL TOTAL		1590.49	79.52	23.86	1693.87	84.69	1609.18			
PERSON TOTAL		1590.49	79.52	23.86	1693.87	84.69	1609.18			
70 010 0402 000 01 1 2018 PATRICK JONATHAN		2336.69	116.83	245.42	2698.94	134.95	2563.99	06/08/20		
70 010 0402 000 01 1 2019 PATRICK JONATHAN		2526.71	126.34	37.90	2690.95	134.55	2556.40	06/08/20		
PARCEL TOTAL		4863.40	243.17	283.32	5389.89	269.50	5120.39			
PERSON TOTAL		4863.40	243.17	283.32	5389.89	269.50	5120.39			
70 017 0405 000 01 1 2019 PRITTS GLENN A		1707.44	85.37	12.81	1805.62	90.28	1715.34	06/24/20		
PARCEL TOTAL		1707.44	85.37	12.81	1805.62	90.28	1715.34			
PERSON TOTAL		1707.44	85.37	12.81	1805.62	90.28	1715.34			
70 013 0434 000 01 1 2019 RIVERS ROBERT		43.50	2.18	.66	46.34	2.32	44.02	06/19/20		
PARCEL TOTAL		43.50	2.18	.66	46.34	2.32	44.02			
PERSON TOTAL		43.50	2.18	.66	46.34	2.32	44.02			
70 023 0205 000 01 1 2017 ROPERTI LOUIS PAUL		2411.13		216.96	2628.09	131.40	2496.69	06/30/20		
70 023 0205 000 01 1 2018 ROPERTI LOUIS PAUL		2812.75		140.64	295.40	3248.79	162.44	3086.35	06/30/20	
PARCEL TOTAL		5223.88		140.64	512.36	5876.88	293.84	5583.04		

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DIST MAP IDENT SPLIT CARD STAT APPLIED				INTEREST	COLLECTION	COMMISSION	REMITTANCE PAID

PERSON TOTAL		5223.88	140.64	512.36	5876.88	293.84	5583.04
70 033 0350 001 01 1 2018		828.07	41.40	86.94	956.41	47.82	908.59 06/22/20
RUSSELL ANDREW D							
70 033 0350 001 01 1 2019		895.41	44.77	13.44	953.62	47.68	905.94 06/22/20
RUSSELL ANDREW D							
PARCEL TOTAL		1723.48	86.17	100.38	1910.03	95.50	1814.53
PERSON TOTAL		1723.48	86.17	100.38	1910.03	95.50	1814.53
70 024 0114 000 01 1 2019		2177.76	108.89	16.33	2302.98	115.15	2187.83 06/29/20
SAYLOR ALBERT K JR							
PARCEL TOTAL		2177.76	108.89	16.33	2302.98	115.15	2187.83
PERSON TOTAL		2177.76	108.89	16.33	2302.98	115.15	2187.83
70 022 0117 000 01 1 2019		2620.92	141.33	42.40	2804.65	140.23	2664.42 06/29/20
SENIOR LORNE R							
PARCEL TOTAL		2620.92	141.33	42.40	2804.65	140.23	2664.42
PERSON TOTAL		2620.92	141.33	42.40	2804.65	140.23	2664.42
70 104 0338 000 01 1 2018		1297.42	64.87	136.22	1498.51	74.93	1423.58 06/30/20
SEWALL GEORGE O III							
PARCEL TOTAL		1297.42	64.87	136.22	1498.51	74.93	1423.58
70 114 0205 005 01 1 2017		281.61	14.08	54.86	350.55	17.53	333.02 06/30/20
SEWALL GEORGE O III							
PARCEL TOTAL		281.61	14.08	54.86	350.55	17.53	333.02
70 114 0205 011 01 1 2018		343.01	106.78	224.28	674.07	33.70	640.37 06/30/20
SEWALL GEORGE O III							
PARCEL TOTAL		343.01	106.78	224.28	674.07	33.70	640.37
70 114 0205 012 01 1 2018		343.01	106.78	224.28	674.07	33.70	640.37 06/30/20
SEWALL GEORGE O III							
PARCEL TOTAL		343.01	106.78	224.28	674.07	33.70	640.37
70 114 0205 013 01 1 2018		343.01	106.78	224.28	674.07	33.70	640.37 06/30/20
SEWALL GEORGE O III							
PARCEL TOTAL		343.01	106.78	224.28	674.07	33.70	640.37
PERSON TOTAL		2608.06	399.29	863.92	3871.27	193.56	3677.71

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70 114 0205 034 01 1 2019 SEWALL,GEORGE O III		308.13	15.41	4.62	328.16	16.41	311.75		06/30/20
PARCEL TOTAL		308.13	15.41	4.62	328.16	16.41	311.75		
PERSON TOTAL		308.13	15.41	4.62	328.16	16.41	311.75		
70 004 0400 000 01 1 2018 SMITH ERIC L		1852.99	92.65	194.60	2140.24	107.01	2033.23		06/08/20
PARCEL TOTAL		1852.99	92.65	194.60	2140.24	107.01	2033.23		
PERSON TOTAL		1852.99	92.65	194.60	2140.24	107.01	2033.23		
70 011 0101 000 01 1 2019 SODERGREN DONALD		946.16	47.31	14.20	1007.67	50.38	957.29		06/29/20
PARCEL TOTAL		946.16	47.31	14.20	1007.67	50.38	957.29		
PERSON TOTAL		946.16	47.31	14.20	1007.67	50.38	957.29		
70 019 0105 000 01 1 2019 SOKOLOSKI DAVID R		1256.98	62.85	18.86	1338.69	66.93	1271.76		06/18/20
PARCEL TOTAL		1256.98	62.85	18.86	1338.69	66.93	1271.76		
PERSON TOTAL		1256.98	62.85	18.86	1338.69	66.93	1271.76		
70 016 0909 000 01 1 2019 STATTI DONALD D JR		981.47	49.07	14.72	1045.26	52.26	993.00		06/08/20
PARCEL TOTAL		981.47	49.07	14.72	1045.26	52.26	993.00		
PERSON TOTAL		981.47	49.07	14.72	1045.26	52.26	993.00		
70 016 0304 000 01 1 2018 STECKMANS MEM STUDIO INC		1899.31		18.69	1918.00	95.90	1822.10		06/24/20
PARCEL TOTAL		1899.31		18.69	1918.00	95.90	1822.10		
PERSON TOTAL		1899.31		18.69	1918.00	95.90	1822.10		
70 124 0260 000 01 1 2018 STICKEL LAUREN KATE		534.10			534.10	26.71	507.39		06/01/20
PARCEL TOTAL		534.10			534.10	26.71	507.39		
PERSON TOTAL		534.10			534.10	26.71	507.39		

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70 124 0181 000 01 1 2019 959.72 47.99 7.20 1014.91 50.75 964.16 06/24/20
TANAKA LYNDA C

PARCEL TOTAL 959.72 47.99 7.20 1014.91 50.75 964.16

PERSON TOTAL 959.72 47.99 7.20 1014.91 50.75 964.16

70 015 0403 000 01 1 2018 741.95 16.68 758.63 37.93 720.70 06/29/20
THELLMAN SUSAN L

PARCEL TOTAL 741.95 16.68 758.63 37.93 720.70

PERSON TOTAL 741.95 16.68 758.63 37.93 720.70

70 009 0713 000 01 1 2018 1253.84 62.69 131.60 1448.13 72.41 1375.72 06/26/20
THOMPSON LOLLY M

PARCEL TOTAL 1253.84 62.69 131.60 1448.13 72.41 1375.72

PERSON TOTAL 1253.84 62.69 131.60 1448.13 72.41 1375.72

70 124 0170 000 01 1 2018 33.53 1.68 3.50 38.71 1.94 36.77 06/26/20
V&S PROPERTY MANAGEMENT INC

PARCEL TOTAL 33.53 1.68 3.50 38.71 1.94 36.77

PERSON TOTAL 33.53 1.68 3.50 38.71 1.94 36.77

70 103 0153 000 01 1 2018 770.95 89.51 188.02 1048.48 52.42 996.06 06/19/20
WALTERS DONALD A

PARCEL TOTAL 770.95 89.51 188.02 1048.48 52.42 996.06

PERSON TOTAL 770.95 89.51 188.02 1048.48 52.42 996.06

70 123 0183 P00 01 1 2018 1990.38 99.52 209.02 2298.92 114.95 2183.97 06/19/20
WILDS WILLIAM L

PARCEL TOTAL 1990.38 99.52 209.02 2298.92 114.95 2183.97

PERSON TOTAL 1990.38 99.52 209.02 2298.92 114.95 2183.97

70 124 0174 P06 01 1 2019 751.05 11.26 762.31 38.12 724.19 06/29/20
YOUNG JONATHAN E

PARCEL TOTAL 751.05 11.26 762.31 38.12 724.19

PERSON TOTAL 751.05 11.26 762.31 38.12 724.19

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DISTRICT TOTAL 70 134129.04 7461.11 9167.68 150757.83 7537.96 143219.87

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
71 004 0304 000 01 1 2017 AIKENS KENNETH W		778.92	33.73	77.35	890.00	44.50	845.50		06/04/20
PARCEL TOTAL		778.92	33.73	77.35	890.00	44.50	845.50		
PERSON TOTAL		778.92	33.73	77.35	890.00	44.50	845.50		
71 161 0248 000 01 1 2018 BELL BETTY		1609.36	84.54	190.20	1884.10	94.21	1789.89		06/10/20
PARCEL TOTAL		1609.36	84.54	190.20	1884.10	94.21	1789.89		
PERSON TOTAL		1609.36	84.54	190.20	1884.10	94.21	1789.89		
71 171 0188 001 01 1 2018 BSC VENTURES LLC		118.90	5.95	13.35	138.20	6.91	131.29		06/19/20
PARCEL TOTAL		118.90	5.95	13.35	138.20	6.91	131.29		
71 171 0189 000 01 1 2018 BSC VENTURES LLC		179.80	8.99	20.25	209.04	10.45	198.59		06/19/20
PARCEL TOTAL		179.80	8.99	20.25	209.04	10.45	198.59		
71 171 0190 000 01 1 2018 BSC VENTURES LLC		179.80	8.99	20.25	209.04	10.45	198.59		06/19/20
PARCEL TOTAL		179.80	8.99	20.25	209.04	10.45	198.59		
71 171 0190 002 01 1 2018 BSC VENTURES LLC		133.40	6.67	15.00	155.07	7.75	147.32		06/19/20
71 171 0190 002 01 1 2019 BSC VENTURES LLC		8.32	6.84	2.06	17.22	.86	16.36		06/19/20
PARCEL TOTAL		141.72	13.51	17.06	172.29	8.61	163.68		
PERSON TOTAL		620.22	37.44	70.91	728.57	36.42	692.15		
71 140 0107 994 01 1 2019 BURDICK DAN		238.00	11.90	3.58	253.48	12.67	240.81		06/29/20
PARCEL TOTAL		238.00	11.90	3.58	253.48	12.67	240.81		
PERSON TOTAL		238.00	11.90	3.58	253.48	12.67	240.81		
71 140 0107 P00 01 1 2019 BURDICK SAM K		295.72	14.79	4.44	314.95	15.75	299.20		06/29/20
PARCEL TOTAL		295.72	14.79	4.44	314.95	15.75	299.20		
PERSON TOTAL		295.72	14.79	4.44	314.95	15.75	299.20		

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71 151 0272 001 01 1 2018 407.08 6.10 413.18 20.66 392.52 06/01/20
BURKETT MALLORY ELYSE

PARCEL TOTAL 407.08 6.10 413.18 20.66 392.52

PERSON TOTAL 407.08 6.10 413.18 20.66 392.52

71 151 0265 000 01 1 2019 238.00 11.90 3.58 253.48 12.67 240.81 06/19/20
BUSSARD RANDALL K

PARCEL TOTAL 238.00 11.90 3.58 253.48 12.67 240.81

71 151 0267 000 01 1 2019 240.98 12.05 3.62 256.65 12.83 243.82 06/19/20
BUSSARD RANDALL K

PARCEL TOTAL 240.98 12.05 3.62 256.65 12.83 243.82

71 151 0295 002 01 1 2019 2052.75 102.64 30.80 2186.19 109.31 2076.88 06/19/20
BUSSARD RANDALL K

PARCEL TOTAL 2052.75 102.64 30.80 2186.19 109.31 2076.88

PERSON TOTAL 2531.73 126.59 38.00 2696.32 134.81 2561.51

71 014 0116 000 01 1 2019 26.03 .20 26.23 1.31 24.92 06/26/20
CHAMBERLAIN ROBERT A

PARCEL TOTAL 26.03 .20 26.23 1.31 24.92

PERSON TOTAL 26.03 .20 26.23 1.31 24.92

71 151 0178 001 01 1 2019 696.15 34.81 10.44 741.40 37.07 704.33 06/16/20
CURTIS KEITH

PARCEL TOTAL 696.15 34.81 10.44 741.40 37.07 704.33

PERSON TOTAL 696.15 34.81 10.44 741.40 37.07 704.33

71 151 0207 003 01 1 2019 2814.35 140.72 42.22 2997.29 149.86 2847.43 06/30/20
DAWIDA SUSAN

PARCEL TOTAL 2814.35 140.72 42.22 2997.29 149.86 2847.43

PERSON TOTAL 2814.35 140.72 42.22 2997.29 149.86 2847.43

71 151 0254 991 01 1 2019 178.50 8.93 2.68 190.11 9.51 180.60 06/24/20
DESIMONE JOSEPH ANTHONY

PARCEL TOTAL 178.50 8.93 2.68 190.11 9.51 180.60

PERSON TOTAL 178.50 8.93 2.68 190.11 9.51 180.60

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71 003 0101 000 01 1 2019 EDGE JAMES		2338.35	116.92	35.08	2490.35	124.52	2365.83		06/19/20
PARCEL TOTAL		2338.35	116.92	35.08	2490.35	124.52	2365.83		
PERSON TOTAL		2338.35	116.92	35.08	2490.35	124.52	2365.83		
71 140 0110 000 01 1 2019 FALLABEL JOSEPH		1009.82	50.49	15.14	1075.45	53.77	1021.68		06/12/20
PARCEL TOTAL		1009.82	50.49	15.14	1075.45	53.77	1021.68		
PERSON TOTAL		1009.82	50.49	15.14	1075.45	53.77	1021.68		
71 141 0107 P00 01 1 2017 GAILEY BRADLEY WAYNE		4404.06		297.27	4701.33	235.07	4466.26		06/24/20
71 141 0107 P00 01 1 2018 GAILEY BRADLEY WAYNE		4129.53	235.58	530.10	4895.21	244.76	4650.45		06/24/20
PARCEL TOTAL		8533.59	235.58	827.37	9596.54	479.83	9116.71		
PERSON TOTAL		8533.59	235.58	827.37	9596.54	479.83	9116.71		
71 160 0144 001 01 1 2018 GAILEY GARY L		45.77	146.10	191.87	9.59		182.28		06/05/20
PARCEL TOTAL		45.77	146.10	191.87	9.59		182.28		
PERSON TOTAL		45.77	146.10	191.87	9.59		182.28		
71 010 0803 000 01 1 2018 GINGERELLA SONIA			109.60	109.60	5.48		104.12		06/19/20
PARCEL TOTAL			109.60	109.60	5.48		104.12		
PERSON TOTAL			109.60	109.60	5.48		104.12		
71 151 0200 001 01 1 2019 GRIMM CURTIS P		1833.22	91.66	27.50	1952.38	97.62	1854.76		06/30/20
PARCEL TOTAL		1833.22	91.66	27.50	1952.38	97.62	1854.76		
PERSON TOTAL		1833.22	91.66	27.50	1952.38	97.62	1854.76		
71 002 0501 000 01 1 2017 HELBLE DAVID C		10.18		.24	10.42	.52	9.90		06/23/20
PARCEL TOTAL		10.18		.24	10.42	.52	9.90		

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PERSON TOTAL	10.18	.24	10.42	.52	9.90

71 141 0115 001 01 1 2019	8.62	.06	8.68	.43	8.25	06/29/20
HOLBROOK MASON R						

PARCEL TOTAL	8.62	.06	8.68	.43	8.25

PERSON TOTAL	8.62	.06	8.68	.43	8.25

71 141 0100 003 01 1 2019	1545.32	77.27	23.18	1645.77	82.29	1563.48	06/08/20
HUDSON DAVID A							

PARCEL TOTAL	1545.32	77.27	23.18	1645.77	82.29	1563.48

71 141 0102 000 01 1 2019	1213.80	60.69	18.20	1292.69	64.63	1228.06	06/08/20
HUDSON DAVID A							

PARCEL TOTAL	1213.80	60.69	18.20	1292.69	64.63	1228.06

PERSON TOTAL	2759.12	137.96	41.38	2938.46	146.92	2791.54

71 025 0108 000 01 1 2017	4248.65	32.57	318.60	4599.82	229.99	4369.83	06/17/20
HUNTER KENNETH H							

71 025 0108 000 01 1 2018	4326.80	216.34	486.75	5029.89	251.49	4778.40	06/17/20
HUNTER KENNETH H							

PARCEL TOTAL	8575.45	248.91	805.35	9629.71	481.48	9148.23

PERSON TOTAL	8575.45	248.91	805.35	9629.71	481.48	9148.23

71 151 0169 005 01 1 2019	1096.09	54.80	16.44	1167.33	58.37	1108.96	06/17/20
HUNTINGTON NATIONAL BANK							

PARCEL TOTAL	1096.09	54.80	16.44	1167.33	58.37	1108.96

PERSON TOTAL	1096.09	54.80	16.44	1167.33	58.37	1108.96

71 151 0102 P00 01 1 2018	29.00	1.45	3.30	33.75	1.69	32.06	06/26/20
HYSONG P S							

PARCEL TOTAL	29.00	1.45	3.30	33.75	1.69	32.06

PERSON TOTAL	29.00	1.45	3.30	33.75	1.69	32.06

71 140 0107 004 01 1 2018	504.60	25.23	52.92	582.75	29.14	553.61	06/01/20
JUSTICE DAVID P							

71 140 0107 004 01 1 2019	517.65	25.88	3.88	547.41	27.37	520.04	06/01/20
JUSTICE DAVID P							

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PARCEL TOTAL 1022.25 51.11 56.80 1130.16 56.51 1073.65
PERSON TOTAL 1022.25 51.11 56.80 1130.16 56.51 1073.65

71 010 0311 000 01 1 2018 17.09 .65 17.74 .89 16.85 06/11/20
KOLESAR JUDITH L
PARCEL TOTAL 17.09 .65 17.74 .89 16.85
PERSON TOTAL 17.09 .65 17.74 .89 16.85

71 006 0307 000 01 1 2018 603.20 6.36 13.56 623.12 31.16 591.96 06/30/20
LEIGH DAWN L
PARCEL TOTAL 603.20 6.36 13.56 623.12 31.16 591.96
PERSON TOTAL 603.20 6.36 13.56 623.12 31.16 591.96

71 151 0268 998 01 1 2019 226.10 11.31 3.40 240.81 12.04 228.77 06/03/20
LEMASTER LORRIE
PARCEL TOTAL 226.10 11.31 3.40 240.81 12.04 228.77
PERSON TOTAL 226.10 11.31 3.40 240.81 12.04 228.77

71 150 0105 P00 01 1 2018 232.00 11.60 26.10 269.70 13.49 256.21 06/26/20
LEWIS E D
PARCEL TOTAL 232.00 11.60 26.10 269.70 13.49 256.21
PERSON TOTAL 232.00 11.60 26.10 269.70 13.49 256.21

71 170 0113 P00 01 1 2018 176.03 8.80 19.80 204.63 10.23 194.40 06/26/20
LEWIS H R
PARCEL TOTAL 176.03 8.80 19.80 204.63 10.23 194.40
71 170 0113 002 01 1 2018 29.00 1.45 3.30 33.75 1.69 32.06 06/26/20
PARCEL TOTAL 29.00 1.45 3.30 33.75 1.69 32.06
71 170 0118 000 01 1 2018 17.40 .87 1.95 20.22 1.01 19.21 06/26/20
PARCEL TOTAL 17.40 .87 1.95 20.22 1.01 19.21
PERSON TOTAL 222.43 11.12 25.05 258.60 12.93 245.67

71 160 0100 001 01 1 2018 817.80 40.89 91.95 950.64 47.53 903.11 06/17/20
LEWIS PAMELA LYNNE BUSSARD

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PARCEL TOTAL		817.80	40.89	91.95	950.64	47.53	903.11	
PERSON TOTAL		817.80	40.89	91.95	950.64	47.53	903.11	
71 500 0001 000 01 1 2019	LUZELL NORMAN G	101.15	5.06	.76	106.97	5.35	101.62	06/29/20
PARCEL TOTAL		101.15	5.06	.76	106.97	5.35	101.62	
PERSON TOTAL		101.15	5.06	.76	106.97	5.35	101.62	
71 151 0124 999 01 1 2019	MCCOY RUSSELL	44.63	2.23	.66	47.52	2.38	45.14	06/09/20
PARCEL TOTAL		44.63	2.23	.66	47.52	2.38	45.14	
PERSON TOTAL		44.63	2.23	.66	47.52	2.38	45.14	
71 161 0267 013 01 1 2018	MENICH LYNN R	374.10	18.71	42.15	434.96	21.75	413.21	06/11/20
71 161 0267 013 01 1 2019	MENICH LYNN R	383.78	19.19	5.76	408.73	20.44	388.29	06/11/20
PARCEL TOTAL		757.88	37.90	47.91	843.69	42.19	801.50	
PERSON TOTAL		757.88	37.90	47.91	843.69	42.19	801.50	
71 160 0134 001 01 1 2018	MENICH STEVEN E	1833.80	91.69	206.25	2131.74	106.59	2025.15	06/11/20
71 160 0134 001 01 1 2019	MENICH STEVEN E	3737.89	186.89	56.06	3980.84	199.04	3781.80	06/11/20
PARCEL TOTAL		5571.69	278.58	262.31	6112.58	305.63	5806.95	
PERSON TOTAL		5571.69	278.58	262.31	6112.58	305.63	5806.95	
71 001 0506 000 01 1 2018	MICHAEL SHAWNA M CO-TRSTEE	982.14	68.44	154.05	1204.63	60.23	1144.40	06/18/20
PARCEL TOTAL		982.14	68.44	154.05	1204.63	60.23	1144.40	
PERSON TOTAL		982.14	68.44	154.05	1204.63	60.23	1144.40	
71 007 0615 000 01 1 2018	PALASHOFF DEAN	1265.90		28.47	1294.37	64.72	1229.65	06/24/20
71 007 0615 000 01 1 2019	PALASHOFF DEAN	86.83	69.17	20.76	176.76	8.84	167.92	06/24/20

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DIST	MAP	IDENT	SPLIT	CARD	STAT	APPLIED	COLLECTION	COMMISSION	REMITTANCE

PARCEL TOTAL		1352.73	69.17	49.23	1471.13	73.56	1397.57	
PERSON TOTAL		1352.73	69.17	49.23	1471.13	73.56	1397.57	
71 140 0120 001 01 1 2018	PALMER PATRICK	951.20	47.56	106.95	1105.71	55.29	1050.42	06/11/20
71 140 0120 001 01 1 2019	PALMER PATRICK	975.80	48.79	14.64	1039.23	51.96	987.27	06/23/20
PARCEL TOTAL		1927.00	96.35	121.59	2144.94	107.25	2037.69	
PERSON TOTAL		1927.00	96.35	121.59	2144.94	107.25	2037.69	
71 022 0230 017 01 1 2013	PATTERSON JOHN E	281.75	14.09	156.14	451.98	22.60	429.38	06/04/20
71 022 0230 017 01 1 2014	PATTERSON JOHN E	293.25	14.66	136.40	444.31	22.22	422.09	06/04/20
71 022 0230 017 01 1 2015	PATTERSON JOHN E	310.50	15.53	116.50	442.53	22.13	420.40	06/04/20
71 022 0230 017 01 1 2016	PATTERSON JOHN E	322.00	16.10	91.96	430.06	21.50	408.56	06/04/20
71 022 0230 017 01 1 2017	PATTERSON JOHN E	327.75	16.39	66.42	410.56	20.53	390.03	06/04/20
71 022 0230 017 01 1 2018	PATTERSON JOHN E	333.50	16.68	37.50	387.68	19.38	368.30	06/04/20
PARCEL TOTAL		1868.75	93.45	604.92	2567.12	128.36	2438.76	
71 022 0230 019 01 1 2014	PATTERSON JOHN E	45.90	2.30	21.08	69.28	3.46	65.82	06/04/20
71 022 0230 019 01 1 2015	PATTERSON JOHN E	48.60	2.43	18.00	69.03	3.45	65.58	06/04/20
71 022 0230 019 01 1 2016	PATTERSON JOHN E	50.40	2.52	14.44	67.36	3.37	63.99	06/04/20
71 022 0230 019 01 1 2017	PATTERSON JOHN E	51.30	2.57	10.26	64.13	3.21	60.92	06/04/20
71 022 0230 019 01 1 2018	PATTERSON JOHN E	52.20	2.61	5.85	60.66	3.04	57.62	06/04/20
71 022 0230 019 01 1 2019	PATTERSON JOHN E	53.55	2.68	.80	57.03	2.85	54.18	06/04/20
PARCEL TOTAL		301.95	15.11	70.43	387.49	19.38	368.11	

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PERSON TOTAL 2170.70 108.56 675.35 2954.61 147.74 2806.87

71 150 0114 000 01 1 2018 40.06 62.50 140.55 243.11 12.16 230.95 06/25/20
PERINE WILLARD LEE

PARCEL TOTAL 40.06 62.50 140.55 243.11 12.16 230.95

PERSON TOTAL 40.06 62.50 140.55 243.11 12.16 230.95

71 161 0236 000 01 1 2018 664.10 33.21 74.70 772.01 38.60 733.41 06/16/20
PETERS GEORGE F

PARCEL TOTAL 664.10 33.21 74.70 772.01 38.60 733.41

PERSON TOTAL 664.10 33.21 74.70 772.01 38.60 733.41

71 160 0101 000 01 1 2018 720.94 36.05 81.15 838.14 41.91 796.23 06/30/20
RAMSEY LUCINA A

PARCEL TOTAL 720.94 36.05 81.15 838.14 41.91 796.23

PERSON TOTAL 720.94 36.05 81.15 838.14 41.91 796.23

71 170 0136 000 01 1 2019 2.98 .15 .04 3.17 .16 3.01 06/30/20
RAMSEY LUCINDA A

PARCEL TOTAL 2.98 .15 .04 3.17 .16 3.01

PERSON TOTAL 2.98 .15 .04 3.17 .16 3.01

71 170 0137 000 01 1 2018 1305.00 65.25 146.85 1517.10 75.86 1441.24 06/30/20
RAMSEY RANDY A

PARCEL TOTAL 1305.00 65.25 146.85 1517.10 75.86 1441.24

PERSON TOTAL 1305.00 65.25 146.85 1517.10 75.86 1441.24

71 009 0610 000 01 1 2019 10.82 .08 10.90 .55 10.35 06/12/20
RODGERS MARYELLEN

PARCEL TOTAL 10.82 .08 10.90 .55 10.35

PERSON TOTAL 10.82 .08 10.90 .55 10.35

71 008 0403 000 01 1 2018 766.98 5.75 772.73 38.64 734.09 06/29/20
SESSIE HARRY J SR

PARCEL TOTAL 766.98 5.75 772.73 38.64 734.09

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PERSON TOTAL		766.98	5.75	772.73	38.64	734.09	
71 161 0245 000 01 1 2019	SHORAK DANIEL STEVEN	1517.25	75.86	22.76	1615.87	80.79	1535.08 06/05/20
PARCEL TOTAL		1517.25	75.86	22.76	1615.87	80.79	1535.08
PERSON TOTAL		1517.25	75.86	22.76	1615.87	80.79	1535.08
71 160 0138 000 01 1 2019	SHORAK ELI	32.73	1.64	.50	34.87	1.74	33.13 06/05/20
PARCEL TOTAL		32.73	1.64	.50	34.87	1.74	33.13
PERSON TOTAL		32.73	1.64	.50	34.87	1.74	33.13
71 002 0217 000 01 1 2019	SHRIVER DONALD	354.03	17.70	5.32	377.05	18.85	358.20 06/29/20
PARCEL TOTAL		354.03	17.70	5.32	377.05	18.85	358.20
71 002 0222 000 01 1 2019	SHRIVER DONALD	1130.50	56.53	16.96	1203.99	60.20	1143.79 06/22/20
PARCEL TOTAL		1130.50	56.53	16.96	1203.99	60.20	1143.79
71 002 0222 001 01 1 2019	SHRIVER DONALD	362.95	18.15	5.44	386.54	19.33	367.21 06/29/20
PARCEL TOTAL		362.95	18.15	5.44	386.54	19.33	367.21
71 008 0302 000 01 1 2019	SHRIVER DONALD	612.85	30.64	9.20	652.69	32.63	620.06 06/29/20
PARCEL TOTAL		612.85	30.64	9.20	652.69	32.63	620.06
71 151 0164 011 01 1 2019	SHRIVER DONALD	270.73	13.54	4.06	288.33	14.42	273.91 06/29/20
PARCEL TOTAL		270.73	13.54	4.06	288.33	14.42	273.91
71 151 0238 000 01 1 2019	SHRIVER DONALD	1338.75	66.94	20.08	1425.77	71.29	1354.48 06/22/20
PARCEL TOTAL		1338.75	66.94	20.08	1425.77	71.29	1354.48
71 151 0240 004 01 1 2019	SHRIVER DONALD	1425.03	71.25	21.38	1517.66	75.88	1441.78 06/09/20
PARCEL TOTAL		1425.03	71.25	21.38	1517.66	75.88	1441.78
71 151 0240 006 01 1 2019	SHRIVER DONALD	249.90	12.50	3.74	266.14	13.31	252.83 06/04/20

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
71 009 0503 000	01 1 2019	249.90	12.50	3.74	266.14	13.31	252.83		
SHRIVER DONALD J		5744.74	287.25	86.18	6118.17	305.91	5812.26		
71 011 0216 000	01 1 2019	1023.40	51.17	15.36	1089.93	54.50	1035.43	06/29/20	
SHRIVER DONALD J		895.48	44.77	13.44	953.69	47.68	906.01	06/29/20	
71 151 0164 008	01 1 2019	895.48	44.77	13.44	953.69	47.68	906.01		
SHRIVER DONALD J		273.70	13.69	4.10	291.49	14.57	276.92	06/04/20	
71 160 0122 000	01 1 2019	273.70	13.69	4.10	291.49	14.57	276.92		
SHRIVER DONALD J		618.80	30.94	9.28	659.02	32.95	626.07	06/22/20	
71 161 0235 000	01 1 2019	618.80	30.94	9.28	659.02	32.95	626.07		
SHRIVER DONALD J		351.05	17.55	5.26	373.86	18.69	355.17	06/29/20	
71 151 0270 002	01 1 2019	351.05	17.55	5.26	373.86	18.69	355.17		
TREANTAFELLOW SAMUEL J SR		609.88	30.49	9.14	649.51	32.48	617.03	06/12/20	
71 006 0302 000	01 1 2019	609.88	30.49	9.14	649.51	32.48	617.03		
TRESLER WINIFRED V		667.69	33.38	10.02	711.09	35.55	675.54	06/16/20	
71 006 0303 000	01 1 2019	667.69	33.38	10.02	711.09	35.55	675.54		
TRESSLER WINIFRED V		50.58	2.53	.76	53.87	2.69	51.18	06/16/20	
71 006 0303 000	01 1 2019	50.58	2.53	.76	53.87	2.69	51.18		
TRESSLER WINIFRED V		50.58	2.53	.76	53.87	2.69	51.18		

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71 151 0193 001 01 1 2018 733.70 36.69 82.50 852.89 42.64 810.25 06/10/20
WALLACE MICHAEL

PARCEL TOTAL 733.70 36.69 82.50 852.89 42.64 810.25

PERSON TOTAL 733.70 36.69 82.50 852.89 42.64 810.25

71 150 0111 005 01 1 2019 1833.89 91.69 27.50 1953.08 97.65 1855.43 06/24/20
WELCH ROBERT S

PARCEL TOTAL 1833.89 91.69 27.50 1953.08 97.65 1855.43

PERSON TOTAL 1833.89 91.69 27.50 1953.08 97.65 1855.43

71 022 0230 015 01 1 2018 609.69 9.14 618.83 30.94 587.89 06/22/20
WILLIAMS MILTON B

PARCEL TOTAL 609.69 9.14 618.83 30.94 587.89

PERSON TOTAL 609.69 9.14 618.83 30.94 587.89

71 151 0169 003 01 1 2019 44.63 2.23 .33 47.19 2.36 44.83 06/09/20
WINSTEAD BRADLEY

PARCEL TOTAL 44.63 2.23 .33 47.19 2.36 44.83

PERSON TOTAL 44.63 2.23 .33 47.19 2.36 44.83

71 151 0312 001 01 1 2019 148.75 7.44 1.12 157.31 7.87 149.44 06/02/20
WOLFE ROBERT B

PARCEL TOTAL 148.75 7.44 1.12 157.31 7.87 149.44

71 151 0312 003 01 1 2019 29.75 1.49 .22 31.46 1.57 29.89 06/02/20
WOLFE ROBERT B

PARCEL TOTAL 29.75 1.49 .22 31.46 1.57 29.89

PERSON TOTAL 178.50 8.93 1.34 188.77 9.44 179.33

71 151 0312 004 01 1 2019 473.92 23.70 3.55 501.17 25.06 476.11 06/02/20
WOLFE ROBERT BARRY

PARCEL TOTAL 473.92 23.70 3.55 501.17 25.06 476.11

PERSON TOTAL 473.92 23.70 3.55 501.17 25.06 476.11

71 013 0208 000 01 1 2018 164.77 74.53 167.70 407.00 20.35 386.65 06/23/20
ZETZ GEORGE

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PARCEL TOTAL 164.77 74.53 167.70 407.00 20.35 386.65

PERSON TOTAL 164.77 74.53 167.70 407.00 20.35 386.65

DISTRICT TOTAL 71 71773.57 3299.87 4921.03 79994.47 3999.74 75994.73

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72 003 1102 000 01 1 2018 793.28 79.33 101.15 973.76 48.69 925.07 06/11/20
AVOLIO EARL THOMAS

PARCEL TOTAL 793.28 79.33 101.15 973.76 48.69 925.07

PERSON TOTAL 793.28 79.33 101.15 973.76 48.69 925.07

72 002 0230 000 01 1 2018 1235.48 123.55 157.59 1516.62 75.83 1440.79 06/04/20
BEDEKOVICH LOUIS J

PARCEL TOTAL 1235.48 123.55 157.59 1516.62 75.83 1440.79

PERSON TOTAL 1235.48 123.55 157.59 1516.62 75.83 1440.79

72 005 0430 000 01 1 2019 1020.00 102.00 38.25 1160.25 58.01 1102.24 06/18/20
BUZZI FRANCIE J

PARCEL TOTAL 1020.00 102.00 38.25 1160.25 58.01 1102.24

PERSON TOTAL 1020.00 102.00 38.25 1160.25 58.01 1102.24

72 003 0502 000 01 1 2018 834.90 83.49 106.42 1024.81 51.24 973.57 06/18/20
CAPO ROBERT J JR

PARCEL TOTAL 834.90 83.49 106.42 1024.81 51.24 973.57

PERSON TOTAL 834.90 83.49 106.42 1024.81 51.24 973.57

72 143 0127 867 01 1 2017 454.33 45.43 64.91 564.67 28.23 536.44 06/16/20
COLLINS SEAN

72 143 0127 867 01 1 2018 468.60 46.86 59.67 575.13 28.76 546.37 06/16/20
COLLINS SEAN

PARCEL TOTAL 922.93 92.29 124.58 1139.80 56.99 1082.81

PERSON TOTAL 922.93 92.29 124.58 1139.80 56.99 1082.81

72 003 1213 000 01 1 2016 809.44 14.62 824.06 41.21 782.85 06/04/20
CONSALVO JOHN

PARCEL TOTAL 809.44 14.62 824.06 41.21 782.85

PERSON TOTAL 809.44 14.62 824.06 41.21 782.85

72 005 0607 000 01 1 2019 878.23 87.82 32.95 999.00 49.95 949.05 06/25/20
COOKE KEVIN R

PARCEL TOTAL 878.23 87.82 32.95 999.00 49.95 949.05

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PERSON TOTAL		878.23	87.82	32.95	999.00	49.95	949.05	
72 004 0604 000 01 1 2019	FALLABEL JOSEPH	929.23	92.92	34.85	1057.00	52.85	1004.15	06/12/20
PARCEL TOTAL		929.23	92.92	34.85	1057.00	52.85	1004.15	
PERSON TOTAL		929.23	92.92	34.85	1057.00	52.85	1004.15	
72 006 0222 000 01 1 2019	FEYKA LORI DAWN	730.00	153.00	57.40	940.40	47.02	893.38	06/02/20
PARCEL TOTAL		730.00	153.00	57.40	940.40	47.02	893.38	
PERSON TOTAL		730.00	153.00	57.40	940.40	47.02	893.38	
72 003 1215 000 01 1 2017	FRECH GEORGE J JR	35.67		1.62	37.29	1.86	35.43	06/12/20
72 003 1215 000 01 1 2018	FRECH GEORGE J JR	938.48	93.85	119.68	1152.01	57.60	1094.41	06/12/20
PARCEL TOTAL		974.15	93.85	121.30	1189.30	59.46	1129.84	
PERSON TOTAL		974.15	93.85	121.30	1189.30	59.46	1129.84	
72 003 1214 000 01 1 2018	FRECH GEORGE JACOB JR	112.20	11.22	14.28	137.70	6.89	130.81	06/12/20
PARCEL TOTAL		112.20	11.22	14.28	137.70	6.89	130.81	
PERSON TOTAL		112.20	11.22	14.28	137.70	6.89	130.81	
72 001 0702 000 01 1 2019	GORMAN GREGORY	129.20	12.92	4.85	146.97	7.35	139.62	06/22/20
PARCEL TOTAL		129.20	12.92	4.85	146.97	7.35	139.62	
PERSON TOTAL		129.20	12.92	4.85	146.97	7.35	139.62	
72 001 0213 000 01 1 2018	GROOM LEE ALLEN	1966.21		44.25	2010.46	100.52	1909.94	06/26/20
PARCEL TOTAL		1966.21		44.25	2010.46	100.52	1909.94	
PERSON TOTAL		1966.21		44.25	2010.46	100.52	1909.94	
72 004 0801 000 01 1 2018	JASPER CHARLES E JR	1102.20	110.22	140.59	1353.01	67.65	1285.36	06/26/20

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72 004 0509 000 01 1 2018 JONES JEFFERY L	1102.20	110.22	140.59		1353.01	67.65			1285.36	06/22/20
PARCEL TOTAL	1102.20	110.22	140.59		1353.01	67.65			1285.36	
PERSON TOTAL	1007.78	100.78	128.52		1237.08	61.85			1175.23	
72 006 0612 000 01 1 2018 KELLY STACIE	1007.78	100.78	128.52		1237.08	61.85			1175.23	06/09/20
PARCEL TOTAL	1007.78	100.78	128.52		1237.08	61.85			1175.23	
PERSON TOTAL	1007.78	100.78	128.52		1237.08	61.85			1175.23	
72 009 0304 000 01 1 2019 LAPEARLE DAVID W	862.07		12.94		875.01	43.75			831.26	06/08/20
PARCEL TOTAL	862.07		12.94		875.01	43.75			831.26	
PERSON TOTAL	862.07		12.94		875.01	43.75			831.26	
72 002 0329 000 01 1 2018 MARTIN SHIRLEY A	983.40	98.34	125.46		1207.20	60.36			1146.84	06/26/20
PARCEL TOTAL	983.40	98.34	125.46		1207.20	60.36			1146.84	
PERSON TOTAL	983.40	98.34	125.46		1207.20	60.36			1146.84	
72 006 0718 000 01 1 2019 MCGEE DAVID W SR	812.60	81.26	24.36		918.22	45.91			872.31	06/30/20
PARCEL TOTAL	812.60	81.26	24.36		918.22	45.91			872.31	
PERSON TOTAL	812.60	81.26	24.36		918.22	45.91			872.31	
72 002 0319 000 01 1 2018 MILANOVICH CHRISTIAN M	740.63	212.19	270.47		1223.29	61.16			1162.13	06/05/20
PARCEL TOTAL	740.63	212.19	270.47		1223.29	61.16			1162.13	
PERSON TOTAL	740.63	212.19	270.47		1223.29	61.16			1162.13	
72 004 0400 000 01 1 2018 MYERS RODNEY R	832.88	83.29	100.00		1016.17	50.81			965.36	06/01/20

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72 001 0117 000 01 1 2017		832.88	83.29	100.00	1016.17	50.81	965.36		
72 001 0117 000 01 1 2018		832.88	83.29	100.00	1016.17	50.81	965.36		
72 001 0117 000 01 1 2017	ORLOWSKI RONALD ALLEN	787.08	78.71	171.10	1036.89	51.84	985.05	06/23/20	
72 001 0117 000 01 1 2018	ORLOWSKI RONALD ALLEN	811.80	81.18	103.53	996.51	49.83	946.68	06/23/20	
72 010 0304 000 01 1 2019	PRINCE JAMES E	1598.88	159.89	274.63	2033.40	101.67	1931.73		
72 002 0227 000 01 1 2018	REYNOLDS MICHAEL L	2374.23	237.42	89.05	2700.70	135.04	2565.66	06/12/20	
72 002 0311 000 01 1 2018	REYNOLDS MICHAEL L	2374.23	237.42	89.05	2700.70	135.04	2565.66		
72 004 0207 000 01 1 2018	REYNOLDS MICHAEL L	1028.72		7.72	1036.44	51.82	984.62	06/25/20	
72 007 0400 000 01 1 2019	SPRATT JOSEPH M	1005.54		7.54	1036.44	51.82	984.62		
72 003 0500 000 01 1 2019	WELSH ALICE	1005.54		7.54	1013.08	50.65	962.43	06/25/20	
72 004 0207 000 01 1 2018	REYNOLDS MICHAEL L	1085.05		8.14	1093.19	54.66	1038.53	06/25/20	
72 007 0400 000 01 1 2019	SPRATT JOSEPH M	1085.05		8.14	1093.19	54.66	1038.53		
72 003 0500 000 01 1 2019	WELSH ALICE	1868.42	186.84	70.05	2125.31	106.27	2019.04	06/04/20	
72 004 0207 000 01 1 2018	REYNOLDS MICHAEL L	1868.42	186.84	70.05	2125.31	106.27	2019.04		
72 003 0500 000 01 1 2019	WELSH ALICE	200.60	20.06	7.50	228.16	11.41	216.75	06/29/20	
72 004 0207 000 01 1 2018	REYNOLDS MICHAEL L	200.60	20.06	7.50	228.16	11.41	216.75		
72 003 0500 000 01 1 2019	WELSH ALICE	200.60	20.06	7.50	228.16	11.41	216.75		

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72 143 0127 956 01 1 2018	115.50	11.55	14.79	141.84	7.09	134.75	06/09/20
WRIGHT DAVE							
PARCEL TOTAL	115.50	11.55	14.79	141.84	7.09	134.75	
PERSON TOTAL	115.50	11.55	14.79	141.84	7.09	134.75	
DISTRICT TOTAL 72	26953.75	2234.23	2258.05	31446.03	1572.30	29873.73	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
73 172 0239 000 AMMANN RICHARD C	01 1 2018	1697.56	84.88	178.22	1960.66	98.03	1862.63	1862.63	06/29/20
PARCEL TOTAL		1697.56	84.88	178.22	1960.66	98.03	1862.63	1862.63	
PERSON TOTAL		1697.56	84.88	178.22	1960.66	98.03	1862.63	1862.63	
73 173 0295 002 BRANCH CARLA M	01 1 2018	741.96	37.10	77.84	856.90	42.85	814.05	814.05	06/04/20
73 173 0295 002 BRANCH CARLA M	01 1 2019	771.00	38.55	11.56	821.11	41.06	780.05	780.05	06/04/20
PARCEL TOTAL		1512.96	75.65	89.40	1678.01	83.91	1594.10	1594.10	
PERSON TOTAL		1512.96	75.65	89.40	1678.01	83.91	1594.10	1594.10	
73 173 0294 002 BRUCE WILLIAM H	01 1 2018	857.44	42.87	90.02	990.33	49.52	940.81	940.81	06/26/20
PARCEL TOTAL		857.44	42.87	90.02	990.33	49.52	940.81	940.81	
PERSON TOTAL		857.44	42.87	90.02	990.33	49.52	940.81	940.81	
73 173 0285 001 HENRY SEAN CHRISTOPHER	01 1 2019	1998.00	99.90	29.98	2127.88	106.39	2021.49	2021.49	06/04/20
PARCEL TOTAL		1998.00	99.90	29.98	2127.88	106.39	2021.49	2021.49	
PERSON TOTAL		1998.00	99.90	29.98	2127.88	106.39	2021.49	2021.49	
73 172 0284 000 MAXXCO INC	01 1 2019	1242.00	62.10	9.32	1313.42	65.67	1247.75	1247.75	06/19/20
PARCEL TOTAL		1242.00	62.10	9.32	1313.42	65.67	1247.75	1247.75	
PERSON TOTAL		1242.00	62.10	9.32	1313.42	65.67	1247.75	1247.75	
73 173 0294 003 MAXXCO INVESTMENTS LP	01 1 2019	1257.00	62.85	9.43	1329.28	66.46	1262.82	1262.82	06/16/20
PARCEL TOTAL		1257.00	62.85	9.43	1329.28	66.46	1262.82	1262.82	
PERSON TOTAL		1257.00	62.85	9.43	1329.28	66.46	1262.82	1262.82	
73 172 0268 000 MAXXCO INVESTMENTS,LP	01 1 2019	1227.00	61.35	9.20	1297.55	64.88	1232.67	1232.67	06/16/20
PARCEL TOTAL		1227.00	61.35	9.20	1297.55	64.88	1232.67	1232.67	

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PERSON TOTAL		1227.00	61.35	9.20	1297.55	64.88	1232.67	
73 172 0213 010 01 1 2019		60.00	3.00	.90	63.90	3.19	60.71	06/08/20
MCELHANEY BRYCE								
PARCEL TOTAL		60.00	3.00	.90	63.90	3.19	60.71	
73 172 0213 021 01 1 2019		4794.00	239.70	71.92	5105.62	255.28	4850.34	06/08/20
MCELHANEY BRYCE								
PARCEL TOTAL		4794.00	239.70	71.92	5105.62	255.28	4850.34	
PERSON TOTAL		4854.00	242.70	72.82	5169.52	258.47	4911.05	
73 173 0279 000 01 1 2018		251.17	12.56	26.32	290.05	14.50	275.55	06/23/20
MILLER GREGORY C								
73 173 0279 000 01 1 2019		261.00	13.05	3.92	277.97	13.90	264.07	06/23/20
MILLER GREGORY C								
PARCEL TOTAL		512.17	25.61	30.24	568.02	28.40	539.62	
73 173 0280 000 01 1 2018		144.35	7.22	15.12	166.69	8.33	158.36	06/23/20
MILLER GREGORY C								
73 173 0280 000 01 1 2019		150.00	7.50	2.26	159.76	7.99	151.77	06/23/20
MILLER GREGORY C								
PARCEL TOTAL		294.35	14.72	17.38	326.45	16.32	310.13	
PERSON TOTAL		806.52	40.33	47.62	894.47	44.72	849.75	
73 001 0205 002 01 1 2019		72.00	3.60	1.08	76.68	3.83	72.85	06/30/20
RAMSEY RANDY A								
PARCEL TOTAL		72.00	3.60	1.08	76.68	3.83	72.85	
PERSON TOTAL		72.00	3.60	1.08	76.68	3.83	72.85	
DISTRICT TOTAL 73		15524.48	776.23	537.09	16837.80	841.88	15995.92	

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SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
74 002 1232 000 01 1 2019 ALCORN MICHAEL		580.01	29.00	8.70	617.71	30.89	586.82		06/19/20
PARCEL TOTAL		580.01	29.00	8.70	617.71	30.89	586.82		
PERSON TOTAL		580.01	29.00	8.70	617.71	30.89	586.82		
74 003 0804 000 01 1 2018 ALFONSO KIRK		1385.90	69.30	145.46	1600.66	80.03	1520.63		06/18/20
PARCEL TOTAL		1385.90	69.30	145.46	1600.66	80.03	1520.63		
PERSON TOTAL		1385.90	69.30	145.46	1600.66	80.03	1520.63		
74 002 1204 000 01 1 2018 ALLISON JOSEPH R		281.20	687.82		969.02	48.45	920.57		06/04/20
PARCEL TOTAL		281.20	687.82		969.02	48.45	920.57		
PERSON TOTAL		281.20	687.82		969.02	48.45	920.57		
74 001 0332 000 01 1 2017 BOTINOVCH SAMUEL J		408.12	20.41	79.56	508.09	25.40	482.69		06/25/20
74 001 0332 000 01 1 2018 BOTINOVCH SAMUEL J		422.82	21.14	44.38	488.34	24.42	463.92		06/25/20
PARCEL TOTAL		830.94	41.55	123.94	996.43	49.82	946.61		
PERSON TOTAL		830.94	41.55	123.94	996.43	49.82	946.61		
74 001 0715 000 01 1 2019 COX STEVEN J		1740.04	87.00	26.10	1853.14	92.66	1760.48		06/22/20
PARCEL TOTAL		1740.04	87.00	26.10	1853.14	92.66	1760.48		
PERSON TOTAL		1740.04	87.00	26.10	1853.14	92.66	1760.48		
74 001 0437 000 01 1 2018 FARRIS DEVON MAXWELL		640.94	32.05	67.34	740.33	37.02	703.31		06/22/20
PARCEL TOTAL		640.94	32.05	67.34	740.33	37.02	703.31		
PERSON TOTAL		640.94	32.05	67.34	740.33	37.02	703.31		
74 001 0409 000 01 1 2017 HOFFMAN KIM		13.85		.70	14.55	.73	13.82		06/30/20
74 001 0409 000 01 1 2018 HOFFMAN KIM		334.74	19.80	41.58	396.12	19.81	376.31		06/30/20

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DIST MAP IDENT SPLIT CARD STAT APPLIED	COLLECTION	COMMISSION	REMITTANCE			

PARCEL TOTAL		348.59	19.80	42.28	410.67	20.54	390.13
PERSON TOTAL		348.59	19.80	42.28	410.67	20.54	390.13
74 003 0503 000 01 1 2019 KURTYKA BRIAN J		395.52	19.78	2.97	418.27	20.91	397.36 06/25/20
PARCEL TOTAL		395.52	19.78	2.97	418.27	20.91	397.36
74 003 0504 000 01 1 2019 KURTYKA BRIAN J		104.19	5.21	1.56	110.96	5.55	105.41 06/26/20
PARCEL TOTAL		104.19	5.21	1.56	110.96	5.55	105.41
PERSON TOTAL		499.71	24.99	4.53	529.23	26.46	502.77
74 001 0278 000 01 1 2018 MALONEY ANNE E		9.39	68.32	77.71	3.89	73.82	06/26/20
PARCEL TOTAL		9.39	68.32	77.71	3.89	73.82	
PERSON TOTAL		9.39	68.32	77.71	3.89	73.82	
74 002 0809 000 01 1 2019 MCCOMBS DANNY A		701.15	35.06	10.52	746.73	37.34	709.39 06/03/20
PARCEL TOTAL		701.15	35.06	10.52	746.73	37.34	709.39
PERSON TOTAL		701.15	35.06	10.52	746.73	37.34	709.39
74 001 0323 999 01 1 2019 MENGEL SCOTT		774.51	38.73	5.81	819.05	40.95	778.10 06/29/20
PARCEL TOTAL		774.51	38.73	5.81	819.05	40.95	778.10
PERSON TOTAL		774.51	38.73	5.81	819.05	40.95	778.10
74 003 0309 000 01 1 2018 PACENTRO PROPERTIES LLC		363.49		2.73	366.22	18.31	347.91 06/19/20
PARCEL TOTAL		363.49		2.73	366.22	18.31	347.91
PERSON TOTAL		363.49		2.73	366.22	18.31	347.91
74 003 0733 000 01 1 2018 PARK CHRISTIE G		23.84	64.82	88.66	4.43	84.23	06/30/20
PARCEL TOTAL		23.84	64.82	88.66	4.43	84.23	
PERSON TOTAL		23.84	64.82	88.66	4.43	84.23	

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
74 003 0735 000 01 1 2019 PARK KENNETH		743.25	37.16	11.14	791.55	39.58	751.97			06/30/20
PARCEL TOTAL		743.25	37.16	11.14	791.55	39.58	751.97			
PERSON TOTAL		743.25	37.16	11.14	791.55	39.58	751.97			
74 001 0137 000 01 1 2018 WALL GERDA M		59.20		.44	59.64	2.98	56.66			06/22/20
PARCEL TOTAL		59.20		.44	59.64	2.98	56.66			
PERSON TOTAL		59.20		.44	59.64	2.98	56.66			
74 001 0235 000 01 1 2018 WALL JESSE R		741.61	37.08	77.84	856.53	42.83	813.70			06/26/20
PARCEL TOTAL		741.61	37.08	77.84	856.53	42.83	813.70			
74 001 0272 001 01 1 2019 WALL JESSE R		114.61	5.73	1.72	122.06	6.10	115.96			06/26/20
PARCEL TOTAL		114.61	5.73	1.72	122.06	6.10	115.96			
PERSON TOTAL		856.22	42.81	79.56	978.59	48.93	929.66			
DISTRICT TOTAL 74		9523.95	771.88	1349.51	11645.34	582.28	11063.06			

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	INTEREST	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
75 017 0112 000 01 1 2018 BARGERSTOCK MASON LEE		588.85	47.11	61.88	697.84	34.89	662.95			06/24/20
PARCEL TOTAL		588.85	47.11	61.88	697.84	34.89	662.95			
PERSON TOTAL		588.85	47.11	61.88	697.84	34.89	662.95			
75 008 0127 000 01 1 2019 BETSCHART ROBERT T		542.38	43.39	4.07	589.84	29.49	560.35			06/09/20
PARCEL TOTAL		542.38	43.39	4.07	589.84	29.49	560.35			
75 008 0128 000 01 1 2019 BETSCHART ROBERT T		63.40	5.07	.48	68.95	3.45	65.50			06/09/20
PARCEL TOTAL		63.40	5.07	.48	68.95	3.45	65.50			
PERSON TOTAL		605.78	48.46	4.55	658.79	32.94	625.85			
75 007 0204 000 01 1 2018 OWERMEISTER TIMOTHY D		1628.35		24.42	1652.77	82.64	1570.13			06/30/20
PARCEL TOTAL		1628.35		24.42	1652.77	82.64	1570.13			
PERSON TOTAL		1628.35		24.42	1652.77	82.64	1570.13			
75 182 0188 999 01 1 2018 BROWN JOE		216.41	160.27	210.42	587.10	29.36	557.74			06/09/20
PARCEL TOTAL		216.41	160.27	210.42	587.10	29.36	557.74			
PERSON TOTAL		216.41	160.27	210.42	587.10	29.36	557.74			
75 182 0188 000 01 1 2018 BROWN JOSEPH L		222.60	17.81	23.38	263.79	13.19	250.60			06/09/20
PARCEL TOTAL		222.60	17.81	23.38	263.79	13.19	250.60			
PERSON TOTAL		222.60	17.81	23.38	263.79	13.19	250.60			
75 182 0383 004 01 1 2018 CAPACCIONE MARK ANTHONY		1509.97	120.80	133.08	1763.85	88.19	1675.66			06/29/20
PARCEL TOTAL		1509.97	120.80	133.08	1763.85	88.19	1675.66			
PERSON TOTAL		1509.97	120.80	133.08	1763.85	88.19	1675.66			
75 032 0114 000 01 1 2019 CARTE TIMOTHY		2384.55	190.76	35.76	2611.07	130.55	2480.52			06/09/20

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DIST MAP IDENT SPLIT CARD STAT APPLIED									
PARCEL TOTAL		2384.55	190.76	35.76	2611.07	130.55	2480.52		
PERSON TOTAL		2384.55	190.76	35.76	2611.07	130.55	2480.52		
75 182 0184 000 01 1 2019		90.84	7.27	1.36	99.47	4.97	94.50	06/22/20	CROLL JERRY L
PARCEL TOTAL		90.84	7.27	1.36	99.47	4.97	94.50		
75 182 0184 001 01 1 2019		581.70	126.02	23.62	731.34	36.57	694.77	06/22/20	CROLL JERRY L
PARCEL TOTAL		581.70	126.02	23.62	731.34	36.57	694.77		
PERSON TOTAL		672.54	133.29	24.98	830.81	41.54	789.27		
75 192 0137 004 01 1 2018		1479.25	118.34	155.26	1752.85	87.64	1665.21	06/12/20	FETCHIN JOSEPH F
PARCEL TOTAL		1479.25	118.34	155.26	1752.85	87.64	1665.21		
PERSON TOTAL		1479.25	118.34	155.26	1752.85	87.64	1665.21		
75 192 0172 004 01 1 2018		874.52	69.96	91.84	1036.32	51.82	984.50	06/30/20	GREENE DAVID J
PARCEL TOTAL		874.52	69.96	91.84	1036.32	51.82	984.50		
PERSON TOTAL		874.52	69.96	91.84	1036.32	51.82	984.50		
75 182 0151 008 01 1 2018		509.53	110.41	144.90	764.84	38.24	726.60	06/29/20	HALL BRENT
PARCEL TOTAL		509.53	110.41	144.90	764.84	38.24	726.60		
PERSON TOTAL		509.53	110.41	144.90	764.84	38.24	726.60		
75 182 0315 000 01 1 2018		960.89	76.87	100.94	1138.70	56.94	1081.76	06/03/20	HAWK JOHN H
75 182 0315 000 01 1 2019		56.51	78.43	14.70	149.64	7.48	142.16	06/03/20	HAWK JOHN H
PARCEL TOTAL		1017.40	155.30	115.64	1288.34	64.42	1223.92		
PERSON TOTAL		1017.40	155.30	115.64	1288.34	64.42	1223.92		
75 182 0149 003 01 1 2018		1364.92	20.48	1385.40	69.27	1316.13	06/05/20	HIGHBERGER RONALD J	

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75 182 0149 003 01 1 2019 1051.68 166.29 31.18 1249.15 62.46 1186.69 06/25/20
HIGHBERGER RONALD J

PARCEL TOTAL 2416.60 166.29 51.66 2634.55 131.73 2502.82

PERSON TOTAL 2416.60 166.29 51.66 2634.55 131.73 2502.82

75 004 0321 999 01 1 2016 222.66 17.81 63.46 303.93 15.20 288.73 06/09/20
HOPKINS GENE A JR

75 004 0321 999 01 1 2017 226.99 18.16 44.20 289.35 14.47 274.88 06/09/20
HOPKINS GENE A JR

75 004 0321 999 01 1 2018 232.69 18.62 24.50 275.81 13.79 262.02 06/09/20
HOPKINS GENE A JR

75 004 0321 999 01 1 2019 239.14 19.13 3.58 261.85 13.09 248.76 06/09/20
HOPKINS GENE A JR

PARCEL TOTAL 921.48 73.72 135.74 1130.94 56.55 1074.39

PERSON TOTAL 921.48 73.72 135.74 1130.94 56.55 1074.39

75 004 0321 000 01 1 2018 393.26 31.46 41.30 466.02 23.30 442.72 06/09/20
HOPKINS GENE A SR

75 004 0321 000 01 1 2019 401.21 32.10 6.02 439.33 21.97 417.36 06/09/20
HOPKINS GENE A SR

PARCEL TOTAL 794.47 63.56 47.32 905.35 45.27 860.08

PERSON TOTAL 794.47 63.56 47.32 905.35 45.27 860.08

75 202 0167 P00 01 1 2018 579.00 63.85 83.86 726.71 36.34 690.37 06/04/20
HOUSER FRANK

PARCEL TOTAL 579.00 63.85 83.86 726.71 36.34 690.37

PERSON TOTAL 579.00 63.85 83.86 726.71 36.34 690.37

75 001 0100 001 01 1 2018 609.87 114.78 150.64 875.29 43.76 831.53 06/22/20
KEARNS DONALD

PARCEL TOTAL 609.87 114.78 150.64 875.29 43.76 831.53

PERSON TOTAL 609.87 114.78 150.64 875.29 43.76 831.53

75 202 0156 001 01 1 2018 603.69 48.30 63.42 715.41 35.77 679.64 06/26/20
LANGER DAWN

PARCEL TOTAL 603.69 48.30 63.42 715.41 35.77 679.64

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PERSON TOTAL 603.69 48.30 63.42 715.41 35.77 679.64

75 182 0385 P00 01 1 2018 118.72 9.50 12.46 140.68 7.03 133.65 06/26/20
LEWIS E D
PARCEL TOTAL
PERSON TOTAL 118.72 9.50 12.46 140.68 7.03 133.65

75 005 0140 000 01 1 2018 749.42 59.95 78.68 888.05 44.40 843.65 06/12/20
MARK IV DEVELOPMENT LLC
PARCEL TOTAL 749.42 59.95 78.68 888.05 44.40 843.65
75 005 0141 000 01 1 2018 6099.24 487.94 640.36 7227.54 361.38 6866.16 06/12/20
MARK IV DEVELOPMENT LLC
PARCEL TOTAL 6099.24 487.94 640.36 7227.54 361.38 6866.16
75 005 0147 000 01 1 2018 1161.23 92.90 121.94 1376.07 68.80 1307.27 06/12/20
MARK IV DEVELOPMENT LLC
PARCEL TOTAL 1161.23 92.90 121.94 1376.07 68.80 1307.27
75 005 0317 000 01 1 2018 1265.11 101.21 132.86 1499.18 74.96 1424.22 06/12/20
MARK IV DEVELOPMENT LLC
PARCEL TOTAL 1265.11 101.21 132.86 1499.18 74.96 1424.22
PERSON TOTAL 9275.00 742.00 973.84 10990.84 549.54 10441.30

75 024 0106 000 01 1 2019 1931.04 154.48 28.96 2114.48 105.72 2008.76 06/29/20
MAYHUE JOHN A CO-TRUSTEE
PARCEL TOTAL 1931.04 154.48 28.96 2114.48 105.72 2008.76
PERSON TOTAL 1931.04 154.48 28.96 2114.48 105.72 2008.76

75 182 0172 P00 01 1 2018 1902.19 152.18 199.78 2254.15 112.71 2141.44 06/24/20
MAYHUE MARK S
PARCEL TOTAL 1902.19 152.18 199.78 2254.15 112.71 2141.44
PERSON TOTAL 1902.19 152.18 199.78 2254.15 112.71 2141.44

75 192 0116 001 01 1 2018 398.52 189.48 588.00 29.40 558.60 06/30/20
MCELHANEY JERRY
PARCEL TOTAL 398.52 189.48 588.00 29.40 558.60
PERSON TOTAL 398.52 189.48 588.00 29.40 558.60

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

75 192 0116 000 01 1 2018 34.11 44.52 58.38 137.01 6.85 130.16 06/30/20
MCELHANEY JERRY W

PARCEL TOTAL 34.11 44.52 58.38 137.01 6.85 130.16

PERSON TOTAL 34.11 44.52 58.38 137.01 6.85 130.16

75 192 0150 011 01 1 2018 2526.57 208.45 2735.02 136.75 2598.27 06/26/20
MCGAFFIC JEFFREY D

PARCEL TOTAL 2526.57 208.45 2735.02 136.75 2598.27

PERSON TOTAL 2526.57 208.45 2735.02 136.75 2598.27

75 182 0264 002 01 1 2018 45.53 83.32 109.34 238.19 11.91 226.28 06/24/20
MERRIMAN DONALD R

PARCEL TOTAL 45.53 83.32 109.34 238.19 11.91 226.28

PERSON TOTAL 45.53 83.32 109.34 238.19 11.91 226.28

75 003 0503 000 01 1 2019 2040.12 163.21 30.60 2233.93 111.70 2122.23 06/03/20
MILLER, ALLEN R

PARCEL TOTAL 2040.12 163.21 30.60 2233.93 111.70 2122.23

PERSON TOTAL 2040.12 163.21 30.60 2233.93 111.70 2122.23

75 032 0106 000 01 1 2019 1271.76 101.74 19.08 1392.58 69.63 1322.95 06/19/20
PANCURAK JUSTIN R

PARCEL TOTAL 1271.76 101.74 19.08 1392.58 69.63 1322.95

PERSON TOTAL 1271.76 101.74 19.08 1392.58 69.63 1322.95

75 192 0160 000 01 1 2018 168.91 133.56 175.28 477.75 23.89 453.86 06/29/20
PARISH DONALD PAUL

PARCEL TOTAL 168.91 133.56 175.28 477.75 23.89 453.86

PERSON TOTAL 168.91 133.56 175.28 477.75 23.89 453.86

75 017 0113 000 01 1 2018 1286.33 102.91 135.10 1524.34 76.22 1448.12 06/24/20
PHILLIPS DIANA

PARCEL TOTAL 1286.33 102.91 135.10 1524.34 76.22 1448.12

PERSON TOTAL 1286.33 102.91 135.10 1524.34 76.22 1448.12

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED									
75 192 0157 005 PHILLIPS MORRIS J	01 1 2018	1354.15	108.33	142.24	1604.72	80.24	1524.48	06/17/20	
75 192 0157 005 PHILLIPS MORRIS J	01 1 2019	137.11	110.52	20.72	268.35	13.42	254.93	06/17/20	
PARCEL TOTAL		1491.26	218.85	162.96	1873.07	93.66	1779.41		
PERSON TOTAL		1491.26	218.85	162.96	1873.07	93.66	1779.41		
75 004 0306 000 PIFER ANDREA	01 1 2018	612.15	48.97	64.26	725.38	36.27	689.11	06/12/20	
PARCEL TOTAL		612.15	48.97	64.26	725.38	36.27	689.11		
PERSON TOTAL		612.15	48.97	64.26	725.38	36.27	689.11		
75 500 0009 000 RAUPP ALBERT J EXECUTOR	01 1 2019	18.93	1.51	.14	20.58	1.03	19.55	06/09/20	
PARCEL TOTAL		18.93	1.51	.14	20.58	1.03	19.55		
PERSON TOTAL		18.93	1.51	.14	20.58	1.03	19.55		
75 182 0334 000 REYNOLDS JOHN	01 1 2018	668.13		30.06	698.19	34.91	663.28	06/08/20	
PARCEL TOTAL		668.13		30.06	698.19	34.91	663.28		
PERSON TOTAL		668.13		30.06	698.19	34.91	663.28		
75 008 0134 001 ROUSH GENE RICHARD	01 1 2019	90.84	7.27	1.36	99.47	4.97	94.50	06/26/20	
PARCEL TOTAL		90.84	7.27	1.36	99.47	4.97	94.50		
75 008 0135 000 ROUSH GENE RICHARD	01 1 2019	1771.38	141.71	26.58	1939.67	96.98	1842.69	06/26/20	
PARCEL TOTAL		1771.38	141.71	26.58	1939.67	96.98	1842.69		
PERSON TOTAL		1862.22	148.98	27.94	2039.14	101.95	1937.19		
75 183 0124 001 RUPIK THOMAS	01 1 2018	2671.20	213.70	280.42	3165.32	158.27	3007.05	06/29/20	
PARCEL TOTAL		2671.20	213.70	280.42	3165.32	158.27	3007.05		
PERSON TOTAL		2671.20	213.70	280.42	3165.32	158.27	3007.05		

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BEAVER COUNTY TAX CLAIM BUREAU
MONTHLY DISTRIBUTION REPORT
75 RACCOON TWP

SCHOOL
(D.P. FORM NO.)
TC05BB 02/08/19 10.20.07

PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
75 005 0148 000 01 1 2019 RUSNAK DONALD R		307.26	77.52	14.54	399.32	19.97	379.35		06/19/20
PARCEL TOTAL		307.26	77.52	14.54	399.32	19.97	379.35		
PERSON TOTAL		307.26	77.52	14.54	399.32	19.97	379.35		
75 020 0107 000 01 1 2018 SAUERS RONALD J		1038.80	83.10	109.06	1230.96	61.55	1169.41		06/29/20
PARCEL TOTAL		1038.80	83.10	109.06	1230.96	61.55	1169.41		
PERSON TOTAL		1038.80	83.10	109.06	1230.96	61.55	1169.41		
75 192 0204 P00 01 1 2019 SIMMONS, SHILO ROBERT		520.44	41.64	3.90	565.98	28.30	537.68		06/12/20
PARCEL TOTAL		520.44	41.64	3.90	565.98	28.30	537.68		
PERSON TOTAL		520.44	41.64	3.90	565.98	28.30	537.68		
75 010 0207 000 01 1 2018 SMELTZ BUDDY P		3146.08	251.69	330.40	3728.17	186.41	3541.76		06/11/20
PARCEL TOTAL		3146.08	251.69	330.40	3728.17	186.41	3541.76		
PERSON TOTAL		3146.08	251.69	330.40	3728.17	186.41	3541.76		
75 183 0115 000 01 1 2018 SOMERVILLE WAYNE K		1484.00	118.72	155.82	1758.54	87.93	1670.61		06/03/20
PARCEL TOTAL		1484.00	118.72	155.82	1758.54	87.93	1670.61		
75 183 0115 001 01 1 2018 SOMERVILLE WAYNE K		89.04	7.12	9.38	105.54	5.28	100.26		06/03/20
PARCEL TOTAL		89.04	7.12	9.38	105.54	5.28	100.26		
PERSON TOTAL		1573.04	125.84	165.20	1864.08	93.21	1770.87		
75 032 0115 000 01 1 2018 YOHO GEORGE M		214.14	17.13	22.54	253.81	12.69	241.12		06/25/20
PARCEL TOTAL		214.14	17.13	22.54	253.81	12.69	241.12		
PERSON TOTAL		214.14	17.13	22.54	253.81	12.69	241.12		
75 002 0201 000 01 1 2019 ZOBRAK MICHAEL E		2993.94	239.52	44.90	3278.36	163.92	3114.44		06/26/20

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75 RACCOON TWP

SCHOOL
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PARCEL NO / OWNER NAME YEAR TOTAL DATE
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PARCEL TOTAL 2993.94 239.52 44.90 3278.36 163.92 3114.44

PERSON TOTAL 2993.94 239.52 44.90 3278.36 163.92 3114.44

DISTRICT TOTAL 75 55751.25 4858.88 4955.82 65565.95 3278.33 62287.62

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77 SOUTH BEAVER TWP

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	INTEREST	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
77 131 0169 000 01 1 2018 AMBROSIA COAL & CONSTR CO		1089.00	108.90	138.89	1336.79	66.84			1269.95	06/26/20
PARCEL TOTAL		1089.00	108.90	138.89	1336.79	66.84			1269.95	
PERSON TOTAL		1089.00	108.90	138.89	1336.79	66.84			1269.95	
77 008 0207 000 01 1 2018 BENDEN CHRISTIAN		89.47	229.02	292.06	610.55	30.53			580.02	06/24/20
PARCEL TOTAL		89.47	229.02	292.06	610.55	30.53			580.02	
PERSON TOTAL		89.47	229.02	292.06	610.55	30.53			580.02	
77 131 0134 000 01 1 2019 BOIVIN R DARRYL		190.40	19.04	5.72	215.16	10.76			204.40	06/09/20
PARCEL TOTAL		190.40	19.04	5.72	215.16	10.76			204.40	
PERSON TOTAL		190.40	19.04	5.72	215.16	10.76			204.40	
77 141 0137 006 01 1 2018 BURGESS KENNETH E		1453.28	145.33	185.30	1783.91	89.20			1694.71	06/08/20
PARCEL TOTAL		1453.28	145.33	185.30	1783.91	89.20			1694.71	
PERSON TOTAL		1453.28	145.33	185.30	1783.91	89.20			1694.71	
77 008 0115 000 01 1 2019 CRAWFORD GARY J		5294.83	529.48	198.55	6022.86	301.14			5721.72	06/08/20
PARCEL TOTAL		5294.83	529.48	198.55	6022.86	301.14			5721.72	
PERSON TOTAL		5294.83	529.48	198.55	6022.86	301.14			5721.72	
77 131 0113 982 01 1 2019 FLEMING DONALD		252.63	25.26	9.45	287.34	14.37			272.97	06/29/20
PARCEL TOTAL		252.63	25.26	9.45	287.34	14.37			272.97	
PERSON TOTAL		252.63	25.26	9.45	287.34	14.37			272.97	
77 141 0171 000 01 1 2018 FREEBORN KENNETH R SR		161.70	15.16	3.63	180.49	9.02			171.47	06/29/20
77 141 0171 000 01 1 2019 FREEBORN KENNETH R SR				1.23	1.23	.06			1.17	06/29/20
PARCEL TOTAL		161.70	15.16	4.86	181.72	9.08			172.64	

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77 141 0171 002 01 1 2018 787.07 17.70 804.77 40.24 764.53 06/29/20
FREEBORN KENNETH R SR

PARCEL TOTAL 787.07 17.70 804.77 40.24 764.53

PERSON TOTAL 948.77 15.16 22.56 986.49 49.32 937.17

77 141 0173 P00 01 1 2019 1258.00 125.80 37.76 1421.56 71.08 1350.48 06/10/20
FYE GERALD

PARCEL TOTAL 1258.00 125.80 37.76 1421.56 71.08 1350.48

PERSON TOTAL 1258.00 125.80 37.76 1421.56 71.08 1350.48

77 132 0102 975 01 1 2018 1159.58 115.96 147.90 1423.44 71.17 1352.27 06/26/20
GAWLEY MICHELLE R

77 132 0102 975 01 1 2019 1197.83 119.78 44.90 1362.51 68.12 1294.39 06/26/20
GAWLEY MICHELLE R

PARCEL TOTAL 2357.41 235.74 192.80 2785.95 139.29 2646.66

PERSON TOTAL 2357.41 235.74 192.80 2785.95 139.29 2646.66

77 002 0303 000 01 1 2018 1419.00 31.92 1450.92 72.55 1378.37 06/26/20
GILKEY RONALD L SR

PARCEL TOTAL 1419.00 31.92 1450.92 72.55 1378.37

PERSON TOTAL 1419.00 31.92 1450.92 72.55 1378.37

77 141 0118 000 01 1 2019 1293.03 129.30 48.50 1470.83 73.54 1397.29 06/29/20
HARRIS DEBORAH

PARCEL TOTAL 1293.03 129.30 48.50 1470.83 73.54 1397.29

PERSON TOTAL 1293.03 129.30 48.50 1470.83 73.54 1397.29

77 007 0102 000 01 1 2018 349.80 34.98 44.54 429.32 21.47 407.85 06/22/20
HAYES ALFREDA A

77 007 0102 000 01 1 2019 344.78 36.04 13.50 394.32 19.72 374.60 06/22/20
HAYES ALFREDA A

PARCEL TOTAL 694.58 71.02 58.04 823.64 41.19 782.45

PERSON TOTAL 694.58 71.02 58.04 823.64 41.19 782.45

77 121 0164 000 01 1 2018 1283.05 38.48 1321.53 66.08 1255.45 06/24/20
HEASLEY JAMES W

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DIST MAP IDENT SPLIT CARD STAT APPLIED										

PARCEL TOTAL		1283.05		38.48	1321.53		66.08		1255.45	
PERSON TOTAL		1283.05		38.48	1321.53		66.08		1255.45	

77 141 0123 003 01 1 2018	HUMPHREY BRUCE K	572.67	392.37	500.31	1465.35	73.27	1392.08		1255.45	06/29/20
PARCEL TOTAL		572.67	392.37	500.31	1465.35	73.27	1392.08		1255.45	
PERSON TOTAL		572.67	392.37	500.31	1465.35	73.27	1392.08		1255.45	

77 122 0128 001 01 1 2019	J KELLS CORPORATION	1706.80	170.68	51.20	1928.68	96.43	1832.25		1255.45	06/22/20
PARCEL TOTAL		1706.80	170.68	51.20	1928.68	96.43	1832.25		1255.45	
PERSON TOTAL		1706.80	170.68	51.20	1928.68	96.43	1832.25		1255.45	

77 140 0127 000 01 1 2019	JANNUZI CHAZ E	635.80	63.58	19.08	718.46	35.92	682.54		1255.45	06/11/20
PARCEL TOTAL		635.80	63.58	19.08	718.46	35.92	682.54		1255.45	
PERSON TOTAL		635.80	63.58	19.08	718.46	35.92	682.54		1255.45	

77 130 0110 000 01 1 2018	JOHNSTON VIRGINIA		194.49	252.11	446.60	22.33	424.27		1255.45	06/30/20
PARCEL TOTAL		194.49	252.11	446.60	22.33	424.27		1255.45		
PERSON TOTAL		194.49	252.11	446.60	22.33	424.27		1255.45		

77 131 0113 001 01 1 2018	KAERCHER DONALD C	28.56		.42	28.98	1.45	27.53		1255.45	06/22/20
PARCEL TOTAL		28.56		.42	28.98	1.45	27.53		1255.45	
PERSON TOTAL		28.56		.42	28.98	1.45	27.53		1255.45	

77 131 0197 000 01 1 2019	KALENAK PENNY KAY	1305.60	130.56	48.95	1485.11	74.26	1410.85		1255.45	06/05/20
PARCEL TOTAL		1305.60	130.56	48.95	1485.11	74.26	1410.85		1255.45	
PERSON TOTAL		1305.60	130.56	48.95	1485.11	74.26	1410.85		1255.45	

77 122 0128 000 01 1 2019	KELLY JOHN P	1346.40	134.64	40.40	1521.44	76.07	1445.37		1255.45	06/22/20
PARCEL TOTAL		1346.40	134.64	40.40	1521.44	76.07	1445.37		1255.45	
PERSON TOTAL		1346.40	134.64	40.40	1521.44	76.07	1445.37		1255.45	

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77 SOUTH BEAVER TWP

SCHOOL
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	DATE PAID
DIST MAP IDENT SPLIT CARD STAT APPLIED	INTEREST COLLECTION COMMISSION REMITTANCE					

PARCEL TOTAL	1346.40	134.64	40.40	1521.44	76.07	1445.37
PERSON TOTAL	1346.40	134.64	40.40	1521.44	76.07	1445.37
77 121 0109 006 01 1 2019 MACDONALD JACK W	255.00	25.50	7.64	288.14	14.41	273.73 06/30/20
PARCEL TOTAL	255.00	25.50	7.64	288.14	14.41	273.73
77 121 0129 002 01 1 2019 MACDONALD JACK W	336.60	33.66	10.08	380.34	19.02	361.32 06/30/20
PARCEL TOTAL	336.60	33.66	10.08	380.34	19.02	361.32
PERSON TOTAL	591.60	59.16	17.72	668.48	33.43	635.05
77 121 0145 948 01 1 2018 MACKEY JEANETTE M	328.31	32.83	41.82	402.96	20.15	382.81 06/29/20
PARCEL TOTAL	328.31	32.83	41.82	402.96	20.15	382.81
PERSON TOTAL	328.31	32.83	41.82	402.96	20.15	382.81
77 121 0145 928 01 1 2018 MANN EDWARD	321.38	32.14	40.97	394.49	19.72	374.77 06/29/20
PARCEL TOTAL	321.38	32.14	40.97	394.49	19.72	374.77
PERSON TOTAL	321.38	32.14	40.97	394.49	19.72	374.77
77 122 0135 944 01 1 2019 MC GUIRE LINDA	737.80	73.78	27.65	839.23	41.96	797.27 06/24/20
PARCEL TOTAL	737.80	73.78	27.65	839.23	41.96	797.27
PERSON TOTAL	737.80	73.78	27.65	839.23	41.96	797.27
77 121 0145 999 01 1 2019 MEDAGLIA THOMAS	96.23	9.62	4.74	110.59	5.53	105.06 06/09/20
PARCEL TOTAL	96.23	9.62	4.74	110.59	5.53	105.06
PERSON TOTAL	96.23	9.62	4.74	110.59	5.53	105.06
77 122 0135 919 01 1 2018 MILLER MARVIN RAY	757.62		17.04	774.66	38.73	735.93 06/24/20
PARCEL TOTAL	757.62		17.04	774.66	38.73	735.93
PERSON TOTAL	757.62		17.04	774.66	38.73	735.93

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77 SOUTH BEAVER TWP

SCHOOL
(D.P. FORM NO.)
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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID
77 121 0153 000 01 1 2019		2730.20	273.02	102.40	3105.62	155.28	2950.34	06/08/20	
MIRANDA CHRISTOPHER J									
PARCEL TOTAL		2730.20	273.02	102.40	3105.62	155.28	2950.34		
PERSON TOTAL		2730.20	273.02	102.40	3105.62	155.28	2950.34		
77 132 0102 992 01 1 2017		218.34		13.12	231.46	11.57	219.89	06/29/20	
NUSSER LEIGH ANN									
77 132 0102 992 01 1 2018		297.00	29.70	37.91	364.61	18.23	346.38	06/29/20	
NUSSER LEIGH ANN									
PARCEL TOTAL		515.34	29.70	51.03	596.07	29.80	566.27		
PERSON TOTAL		515.34	29.70	51.03	596.07	29.80	566.27		
77 141 0159 000 01 1 2019		64.56	6.46	2.40	73.42	3.67	69.75	06/17/20	
PARKER JOSHUA D									
PARCEL TOTAL		64.56	6.46	2.40	73.42	3.67	69.75		
PERSON TOTAL		64.56	6.46	2.40	73.42	3.67	69.75		
77 141 0220 003 01 1 2019		1859.80	185.98	69.75	2115.53	105.78	2009.75	06/16/20	
REED H RUSSELL									
PARCEL TOTAL		1859.80	185.98	69.75	2115.53	105.78	2009.75		
PERSON TOTAL		1859.80	185.98	69.75	2115.53	105.78	2009.75		
77 013 0117 000 01 1 2019		3070.20	307.02	115.15	3492.37	174.62	3317.75	06/16/20	
REED HARRY RUSSELL									
PARCEL TOTAL		3070.20	307.02	115.15	3492.37	174.62	3317.75		
PERSON TOTAL		3070.20	307.02	115.15	3492.37	174.62	3317.75		
77 122 0155 003 01 1 2018		89.70	142.69	181.90	414.29	20.71	393.58	06/30/20	
RICCI RANDY W									
PARCEL TOTAL		89.70	142.69	181.90	414.29	20.71	393.58		
PERSON TOTAL		89.70	142.69	181.90	414.29	20.71	393.58		
77 140 0123 000 01 1 2018		1890.90	189.09	241.06	2321.05	116.05	2205.00	06/22/20	
SCHWAB CHARLES									
PARCEL TOTAL		1890.90	189.09	241.06	2321.05	116.05	2205.00		

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PERSON TOTAL 1890.90 189.09 241.06 2321.05 116.05 2205.00

77 131 0208 001 01 1 2018 98.09 2.22 100.31 5.02 95.29 06/12/20
SICELOFF EDWARD G

PARCEL TOTAL 98.09 2.22 100.31 5.02 95.29

PERSON TOTAL 98.09 2.22 100.31 5.02 95.29

77 141 0139 001 01 1 2019 187.00 18.70 7.00 212.70 10.64 202.06 06/25/20
STOLLENWERK BRIAN

PARCEL TOTAL 187.00 18.70 7.00 212.70 10.64 202.06

77 141 0141 000 01 1 2019 1190.00 119.00 44.65 1353.65 67.68 1285.97 06/25/20
STOLLENWERK BRIAN

PARCEL TOTAL 1190.00 119.00 44.65 1353.65 67.68 1285.97

PERSON TOTAL 1377.00 137.70 51.65 1566.35 78.32 1488.03

77 131 0163 000 01 1 2018 12.90 143.88 183.43 340.21 17.01 323.20 06/25/20
TANNER VINCENT J

PARCEL TOTAL 12.90 143.88 183.43 340.21 17.01 323.20

PERSON TOTAL 12.90 143.88 183.43 340.21 17.01 323.20

77 121 0148 008 01 1 2018 1080.38 108.04 137.70 1326.12 66.31 1259.81 06/26/20
TENNEY LESLIE F

PARCEL TOTAL 1080.38 108.04 137.70 1326.12 66.31 1259.81

PERSON TOTAL 1080.38 108.04 137.70 1326.12 66.31 1259.81

77 121 0155 000 01 1 2019 1710.20 171.02 64.15 1945.37 97.27 1848.10 06/08/20
TRAUTVETTER MARTIN W

PARCEL TOTAL 1710.20 171.02 64.15 1945.37 97.27 1848.10

PERSON TOTAL 1710.20 171.02 64.15 1945.37 97.27 1848.10

77 122 0135 970 01 1 2019 465.65 81.70 30.65 578.00 28.90 549.10 06/05/20
UTLEY DIANA

PARCEL TOTAL 465.65 81.70 30.65 578.00 28.90 549.10

PERSON TOTAL 465.65 81.70 30.65 578.00 28.90 549.10

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PARCEL NO / OWNER NAME	YEAR	COSTS	PRINCIPAL	PENALTY	TOTAL	COLLECTION	COMMISSION	REMITTANCE	DATE PAID		
DIST	MAT	IDENT	SPLIT	CARD	STAT	APPLIED					
77 141 0174 004	01	1	2017		371.14	37.11	80.62	488.87	24.44	464.43	06/29/20
WAIDA RICHARD A											
77 141 0174 004	01	1	2018		382.80	38.28	48.79	469.87	23.49	446.38	06/29/20
WAIDA RICHARD A											
PARCEL TOTAL					753.94	75.39	129.41	958.74	47.93	910.81	
77 151 0324 003	01	1	2017		159.98	16.00	34.80	210.78	10.54	200.24	06/29/20
WAIDA RICHARD A											
77 151 0324 003	01	1	2018		165.00	16.50	21.08	202.58	10.13	192.45	06/29/20
WAIDA RICHARD A											
PARCEL TOTAL					324.98	32.50	55.88	413.36	20.67	392.69	
PERSON TOTAL					1078.92	107.89	185.29	1372.10	68.60	1303.50	
77 141 0179 000	01	1	2018			34.07	96.73	130.80	6.54	124.26	06/02/20
WOLFE VIRGINIA											
PARCEL TOTAL						34.07	96.73	130.80	6.54	124.26	
PERSON TOTAL						34.07	96.73	130.80	6.54	124.26	
DISTRICT TOTAL	77				42096.06	4846.16	3837.95	50780.17	2539.02	48241.15	

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PARCEL NO / OWNER NAME YEAR TOTAL DATE
DIST MAP IDENT SPLIT CARD STAT APPLIED COSTS PRINCIPAL PENALTY INTEREST COLLECTION COMMISSION REMITTANCE PAID

ALL DISTRICT TOTALS

2259430.74 181949.02 167699.78 2609079.54 130454.76 2478624.78

06/01/20 TO 06/31/20 MONTHLY DISBURSEMENT		SCHOOL % TOTAL	5% COMM	CHECK AMOUNT	VENDOR NUMBER
=====					
08	ALIQUIPPA SCHOOL	.00	.00	.00	2694
09-12	AMBRIDGE	284524.74	14226.31	270298.43	
13	BADEN	57456.07	2872.81	54583.26	
51	SOUTH HEIGHTS	9232.75	461.64	8771.11	
60	ECONOMY	117790.74	5889.55	111901.19	
64	HARMONY	47758.64	2387.92	45370.72	
=====					
	AMBRIDGE SCHOOL	516762.94	25838.23	490924.71	1624
14-16	BEAVER	46020.17	2301.02	43719.15	
17	BRIDGEWATER	37054.00	1852.70	35201.30	
54	VANPORT	7519.99	376.00	7143.99	
55	BRIGHTON TWP	97626.72	4881.38	92745.34	
=====					
	BEAVER SCHOOL	188220.88	9411.10	178809.78	1699
01-07	BEAVER FALLS	.00	.00	.00	
21	EASTVALE	.00	.00	.00	
30	HOMewood	.00	.00	.00	
32	KOPPEL	.00	.00	.00	
44	NEW GALILEE	.00	.00	.00	
53	BIG BEAVER	.00	.00	.00	
78	WHITE TWP	.00	.00	.00	
=====					
	BIG BEAVER FALLS SCHOOL	.00	.00	.00	1697

06/01/20 TO 06/31/20 MONTHLY DISBURSEMENT		SCHOOL % TOTAL	5% COMM	CHECK AMOUNT	VENDOR NUMBER
19	DARLINGTON BORO	10695.30	534.78	10160.52	
45	PATTERSON HGTS BORO	8615.38	430.79	8184.59	
52	WEST MAYFIELD	11999.58	600.00	11399.58	
57	CHIPPEWA	54377.65	2718.96	51658.69	
58	DARLINGTON TWP	38602.16	1930.14	36672.02	
72	PATTERSON TWP	31446.03	1572.30	29873.73	
77	SOUTH BEAVER	50780.17	2539.02	48241.15	
		=====			
	BLACKHAWK SCHOOL	206516.27	10325.99	196190.28	1835
56	CENTER	164839.11	8241.98	156597.13	
73	POTTER	16837.80	841.88	15995.92	
34-38	MONACA	127975.76	6398.79	121576.97	
		=====			
	CENTRAL VALLEY	309652.67	15482.65	294170.02	1734
18	CONWAY	36274.43	1813.76	34460.67	
25-27	FREEDOM	35328.93	1766.47	33562.46	
69	NEW SEWICKLEY	97883.97	4894.25	92989.72	
		=====			
	FREEDOM SCHOOL	169487.33	8474.48	161012.85	1913
65	HOPEWELL	370760.31	18538.11	352222.20	
66	INDEPENDENCE	58437.84	2921.91	55515.93	
75	RACCOON	65565.95	3278.33	62287.62	
		=====			
	HOPEWELL SCHOOL	494764.10	24738.35	470025.75	1430
33	MIDLAND SCHOOL	22580.94	1129.07	21451.87	2005

06/01/20 TO 06/31/20 MONTHLY DISBURSEMENT		SCHOOL % TOTAL	5% COMM	CHECK AMOUNT	VENDOR NUMBER
23	FALLSTON	6947.74	347.40	6600.34	
39-43	NEW BRIGHTON	110331.51	5516.62	104814.89	
59	DAUGHERTY	37422.91	1871.16	35551.75	
74	PULASKI	11645.34	582.28	11063.06	
=====					
	NEW BRIGHTON SCHOOL	166347.50	8317.46	158030.04	2025
61	FRANKLIN TWP	42604.43	2130.22	40474.21	
68	MARION TWP	78411.23	3920.56	74490.67	
70	NORTH SEWICKLEY	150757.83	7537.96	143219.87	
=====					
	RIVERSIDE SCHOOL	271773.49	13588.74	258184.75	2107
	2017 & Prior	11116.02	555.80	10560.22	
	2018 & After	260657.47	13032.94	247624.53	
20	EAST ROCHESTER	.00	.00	.00	
46-49	ROCHESTER BORO	.00	.00	.00	
76	ROCHESTER TWP	.00	.00	.00	
=====					
	ROCHESTER SCHOOL	.00	.00	.00	2116
24	FRANKFORT SPRINGS	2775.28	138.76	2636.52	
28	GEOGETOWN	2406.34	120.32	2286.02	
31	HOOKSTOWN	2273.63	113.70	2159.93	
50	SHIPPINGPORT	686.52	34.33	652.19	
62	GREENE TWP	48470.42	2423.53	46046.89	
63	HANOVER TWP	75703.37	3785.17	71918.20	
=====					
	SOUTH SIDE SCHOOL	132315.56	6615.81	125699.75	2167

06/01/20 TO 06/31/20 MONTHLY DISBURSEMENT		SCHOOL % TOTAL	5% COMM	CHECK AMOUNT	VENDOR NUMBER
		=====	=====	=====	=====
29	GLASGOW	3195.40	159.78	3035.62	
67	INDUSTRY	47467.99	2373.36	45094.63	
71	OHIOVILLE	79994.47	3999.74	75994.73	
		=====	=====	=====	=====
	WESTERN BEAVER SCHOOL	130657.86	6532.88	124124.98	2267
22	ELLWOOD CITY 2ND WARD	.00	.00	.00	----
		=====	=====	=====	=====
	TOTAL SCHOOL REMITTED	2609079.54	130454.76	2478624.78	