

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /01/2023	330600	48- 414-0 2814-	140 LINDBERG ST	330100	20239587	0.00	600.26	\$600.26	\$0.00	\$600.26
07 /01/2023	359800	48- 430-0 3744-	70 FULTON ST	359500	20239586	0.00	403.81	\$403.81	\$0.00	\$403.81
<b>Daily Total:</b>						<b>0.00</b>	<b>1,004.07</b>	<b>\$1,004.07</b>	<b>\$0.00</b>	<b>\$1,004.07</b>
07 /02/2023	171600	48- 282-0 91-	117 OCEAN AVE	171100	20239590	0.00	633.00	\$633.00	\$0.00	\$633.00
07 /02/2023	325500	48- 412-0 3348-	56 FITZMAURICE ST	325000	20239588	0.00	671.20	\$671.20	\$0.00	\$671.20
07 /02/2023	409500	53- 57-0 4696-	24 SEVENTH AVE	408700	20239589	0.00	676.66	\$676.66	\$0.00	\$676.66
07 /02/2023	426400	53- 84-0 434-	125 CARTWRIGHT BLVD	425500	20239591	0.00	813.08	\$813.08	\$0.00	\$813.08
<b>Daily Total:</b>						<b>0.00</b>	<b>2,793.94</b>	<b>\$2,793.94</b>	<b>\$0.00</b>	<b>\$2,793.94</b>
07 /03/2023	574500	0- 000-000 1-		570200	20232689	0.00	15,269.22	\$15,269.22	\$0.00	\$15,269.22
07 /03/2023	574600	0- 000-000 2-		570210	20232686	0.00	3,254.06	\$3,254.06	\$0.00	\$3,254.06
07 /03/2023	2900	48- 43-0 1-	331 CLARK BOULEVARD	2900	20232477	0.00	297.40	\$297.40	\$0.00	\$297.40
07 /03/2023	6900	48- 62-0 76-	384 PHILADELPHIA AVE	6900	20232474	0.00	676.66	\$676.66	\$0.00	\$676.66
07 /03/2023	8500	48- 62-0 92-	363 OCEAN AVE	8500	20232585	0.00	611.17	\$611.17	\$0.00	\$611.17
07 /03/2023	10200	48- 63-0 55-	320 PHILADELPHIA AVE	10200	20232560	0.00	589.35	\$589.35	\$0.00	\$589.35
07 /03/2023	10800	48- 63-0 76-	349 OCEAN AVE	10800	20232442	0.00	867.65	\$867.65	\$0.00	\$867.65
07 /03/2023	15900	48- 133-0 72-	355 EUCLID AVE	15900	20232519	0.00	512.95	\$512.95	\$0.00	\$512.95
07 /03/2023	17800	48- 134-0 89-	309 ATLANTIC AVE	17800	20232637	0.00	954.96	\$954.96	\$0.00	\$954.96
07 /03/2023	18300	48- 134-0 96-	337 ATLANTIC AVE	18300	20232462	0.00	539.47	\$539.47	\$0.00	\$539.47
07 /03/2023	18600	48- 135-0 68-	392 OCEAN AVE	18600	20232633	0.00	600.26	\$600.26	\$0.00	\$600.26
07 /03/2023	21100	48- 136-0 68-	437 ATLANTIC AVE	21100	20232676	0.00	889.47	\$889.47	\$0.00	\$889.47
07 /03/2023	25700	48- 138-0 28-	69 GRAND BLVD	25700	20232524	0.00	583.89	\$583.89	\$0.00	\$583.89
07 /03/2023	29600	48- 139-0 66-	78 ATLANTIC AVE	29600	20232463	0.00	736.68	\$736.68	\$0.00	\$736.68
07 /03/2023	30900	48- 140-0 35-37	143 GRAND BLVD	30900	20232543	0.00	1,249.63	\$1,249.63	\$0.00	\$1,249.63
07 /03/2023	36200	48- 142-0 72-	341 MASSACHUSETTS AVE	36200	20232500	0.00	360.16	\$360.16	\$0.00	\$360.16
07 /03/2023	39000	48- 144-0 7-	309 GRAND BLVD	39000	20239593	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	39400	48- 144-0 19-	325 GRAND BLVD	39400	20232668	0.00	731.22	\$731.22	\$0.00	\$731.22
07 /03/2023	40000	48- 144-0 81-	320 ATLANTIC AVE	40000	20232665	0.00	1,023.17	\$1,023.17	\$0.00	\$1,023.17
07 /03/2023	42300	48- 145-0 168-	394 ATLANTIC AVE	42300	20232512	0.00	605.72	\$605.72	\$0.00	\$605.72
07 /03/2023	45400	48- 146-0 79-	420 ATLANTIC AVE	45400	20232548	0.00	545.69	\$545.69	\$0.00	\$545.69
07 /03/2023	53100	48- 150-0 55-	126 GRAND BLVD	53100	20232607	0.00	311.04	\$311.04	\$0.00	\$311.04

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07 /03/2023	54600	48- 151-0 49-	180 GRAND BLVD	54600	20232485	0.00	927.67	\$927.67	\$0.00	\$927.67
07 /03/2023	59900	48- 153-0 38-	320 PITTSBURGH AVE	59800	20239599	0.00	643.91	\$643.91	\$0.00	\$643.91
07 /03/2023	66300	48- 156-0 64-	413 PACIFIC ST	66300	20232677	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	68800	48- 157-0 55-	479 PACIFIC ST	68800	20232460	0.00	703.94	\$703.94	\$0.00	\$703.94
07 /03/2023	71300	48- 158-0 38-	308 PENNSYLVANIA AVE	71400	20232678	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	71400	48- 158-0 41-	74 PACIFIC ST	71500	20232582	0.00	529.32	\$529.32	\$0.00	\$529.32
07 /03/2023	71600	48- 158-0 47-	70 PACIFIC ST	71700	20232544	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	74600	48- 159-0 75-	84 PACIFIC ST	74600	20232542	0.00	731.22	\$731.22	\$0.00	\$731.22
07 /03/2023	81200	48- 162-0 56-	220 PACIFIC ST	80900	20232550	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	82900	48- 163-0 35-	300 PITTSBURGH AVE	82600	20232503	0.00	622.09	\$622.09	\$0.00	\$622.09
07 /03/2023	86100	48- 164-0 82-	305 CHARLES AVE	85700	20232602	0.00	665.74	\$665.74	\$0.00	\$665.74
07 /03/2023	86800	48- 165-0 65-	386 PACIFIC ST	86400	20232538	0.00	796.71	\$796.71	\$0.00	\$796.71
07 /03/2023	88000	48- 165-0 77-	371 CHARLES AVE	87600	20232646	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	88500	48- 166-0 56-	404 PACIFIC ST	88100	20232475	0.00	496.58	\$496.58	\$0.00	\$496.58
07 /03/2023	90100	48- 166-0 86-	416 PACIFIC ST	89700	20232541	0.00	628.64	\$628.64	\$0.00	\$628.64
07 /03/2023	91700	48- 167-0 67-	478 PACIFIC ST	91300	20232592	0.00	622.09	\$622.09	\$0.00	\$622.09
07 /03/2023	93800	48- 168-0 96-	176 OCEAN AVE	93400	20232672	0.00	643.91	\$643.91	\$0.00	\$643.91
07 /03/2023	95600	48- 169-0 66-	74 CHARLES AVE	95200	20232546	0.00	747.60	\$747.60	\$0.00	\$747.60
07 /03/2023	99100	48- 170-0 87-	343 MICHIGAN AVE	98700	20232559	0.00	589.35	\$589.35	\$0.00	\$589.35
07 /03/2023	100900	48- 195-0 69-	96 CHARLES AVE	100500	20232561	0.00	660.28	\$660.28	\$0.00	\$660.28
07 /03/2023	101800	48- 195-0 105-	96 CHARLES AVE	101400	20232562	0.00	6.00	\$6.00	\$0.00	\$6.00
07 /03/2023	104100	48- 196-0 102-	101 BROADWAY	103900	20232505	0.00	687.57	\$687.57	\$0.00	\$687.57
07 /03/2023	106800	48- 198-0 38-	230 CHARLES AVE	106600	20232659	0.00	851.28	\$851.28	\$0.00	\$851.28
07 /03/2023	107100	48- 198-0 140-	208 CHARLES AVENUE	106900	20232612	0.00	622.09	\$622.09	\$0.00	\$622.09
07 /03/2023	114200	48- 201-0 147-	382 CHARLES AVE	114000	20232469	0.00	1,025.90	\$1,025.90	\$0.00	\$1,025.90
07 /03/2023	115300	48- 201-0 164-	379 BROADWAY	115100	20232499	0.00	332.87	\$332.87	\$0.00	\$332.87
07 /03/2023	115800	48- 201-0 170-	359 BROADWAY	115600	20232443	0.00	615.98	\$615.98	\$0.00	\$615.98
07 /03/2023	115900	48- 201-0 171-	355 BROADWAY	115700	20232493	0.00	649.37	\$649.37	\$0.00	\$649.37
07 /03/2023	119000	48- 204-0 128-	97 FIRST AVENUE	118205	20232558	0.00	856.73	\$856.73	\$0.00	\$856.73
07 /03/2023	124300	48- 206-0 211-	159 FIRST AVE	123700	20232504	0.00	599.49	\$599.49	\$0.00	\$599.49
07 /03/2023	126500	48- 207-0 184-	208 BROADWAY	125900	20232556	0.00	545.69	\$545.69	\$0.00	\$545.69

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07 /03/2023	128600	48- 208-0 89-	274 BROADWAY	128000	20232458	0.00	545.69	\$545.69	\$0.00	\$545.69
07 /03/2023	133900	48- 210-0 112-	362 BROADWAY	133300	20232655	0.00	671.20	\$671.20	\$0.00	\$671.20
07 /03/2023	134400	48- 211-0 174-	440 BROADWAY	133800	20232527	0.00	1,341.76	\$1,341.76	\$0.00	\$1,341.76
07 /03/2023	135200	48- 211-0 215-	403 FIRST AVE	134600	20232513	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	135700	48- 211-0 243-	419 FIRST AVE	135100	20232478	0.00	643.91	\$643.91	\$0.00	\$643.91
07 /03/2023	137000	48- 211-0 643-	420 BROADWAY	136400	20232579	0.00	614.45	\$614.45	\$0.00	\$614.45
07 /03/2023	138300	48- 212-0 91-	62 FIRST AVE	137800	20232563	0.00	605.72	\$605.72	\$0.00	\$605.72
07 /03/2023	138500	48- 212-0 93-	58 FIRST AVE	138000	20232572	0.00	834.36	\$834.36	\$0.00	\$834.36
07 /03/2023	144500	48- 215-0 76-	152 FIRST AVE	143600	20232448	0.00	622.09	\$622.09	\$0.00	\$622.09
07 /03/2023	146100	48- 216-0 152-	212 FIRST AVE	145200	20232603	0.00	643.91	\$643.91	\$0.00	\$643.91
07 /03/2023	147400	48- 216-0 166-	223 SECOND AVE	146500	20232626	0.00	633.00	\$633.00	\$0.00	\$633.00
07 /03/2023	154100	48- 221-0 181-	386 FIRST AVE	153200	20232632	0.00	900.39	\$900.39	\$0.00	\$900.39
07 /03/2023	157400	48- 222-0 185-	436 FIRST AVE	156600	20232539	0.00	633.00	\$633.00	\$0.00	\$633.00
07 /03/2023	160100	48- 223-0 81-	388 MICHIGAN AVE	159500	20232573	0.00	682.11	\$682.11	\$0.00	\$682.11
07 /03/2023	160400	48- 224-0 48-	67 EASTLAKE AVE	159800	20239597	0.00	491.12	\$491.12	\$0.00	\$491.12
07 /03/2023	164000	48- 226-0 78-	56 SECOND AVE	163400	20232529	0.00	414.72	\$414.72	\$0.00	\$414.72
07 /03/2023	164600	48- 227-0 41-	94 SECOND AVE	164000	20232669	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	170600	48- 282-0 81-	114 PHILADELPHIA AVE	170100	20232471	0.00	703.94	\$703.94	\$0.00	\$703.94
07 /03/2023	171100	48- 282-0 86-	365 MICHIGAN AVE	170600	20232464	0.00	714.85	\$714.85	\$0.00	\$714.85
07 /03/2023	172500	48- 283-0 4-	77 OCEAN AVE	172000	20232589	0.00	703.94	\$703.94	\$0.00	\$703.94
07 /03/2023	174100	48- 283-0 57-	86 PHILADELPHIA AVE	173600	20232600	0.00	708.63	\$708.63	\$0.00	\$708.63
07 /03/2023	179500	48- 326-0 27-	237 OCEAN AVE	179000	20232445	0.00	562.06	\$562.06	\$0.00	\$562.06
07 /03/2023	180300	48- 326-0 79-	368 EUCLID AVE	179800	20232552	0.00	998.61	\$998.61	\$0.00	\$998.61
07 /03/2023	181600	48- 327-0 91-	352 EASTLAKE AVE	181100	20232660	0.00	703.94	\$703.94	\$0.00	\$703.94
07 /03/2023	184400	48- 329-0 634-	15 WEST ST	183900	20232549	0.00	709.40	\$709.40	\$0.00	\$709.40
07 /03/2023	185700	48- 330-0 529-	131 LINDEN ST	185200	20232533	0.00	49.11	\$49.11	\$0.00	\$49.11
07 /03/2023	187100	48- 332-0 643-	76 LINDEN ST	186600	20232621	0.00	818.54	\$818.54	\$0.00	\$818.54
07 /03/2023	190500	48- 334-0 751-	85 VIOLET ST	190100	20232545	0.00	769.42	\$769.42	\$0.00	\$769.42
07 /03/2023	190700	48- 334-0 754-	68 ROSE ST	190300	20232670	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	194000	48- 336-0 773-	96 VIOLET ST	193600	20232498	0.00	927.67	\$927.67	\$0.00	\$927.67
07 /03/2023	194800	48- 336-0 811-	97 ASTER ST	194400	20232608	0.00	802.16	\$802.16	\$0.00	\$802.16

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Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /03/2023	197100	48- 338-0 854-	92 ASTER ST	196700	20232627	0.00	725.77	\$725.77	\$0.00	\$725.77
07 /03/2023	197500	48- 339-0 328-	191 O CONNELL ST	197100	20232517	0.00	693.03	\$693.03	\$0.00	\$693.03
07 /03/2023	200400	48- 342-0 5615-	1444 LAKE SHORE DR	200200	20232671	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	203500	48- 344-0 33-	201 LINDEN ST	202900	20232588	0.00	600.26	\$600.26	\$0.00	\$600.26
07 /03/2023	211900	48- 349-0 30-	291 PHILADELPHIA AVE	211300	20232599	0.00	709.40	\$709.40	\$0.00	\$709.40
07 /03/2023	215200	48- 350-0 235-	241 ROSE ST	214600	20232484	0.00	611.17	\$611.17	\$0.00	\$611.17
07 /03/2023	218700	48- 352-0 184-	229 ASTER ST	218100	20239603	0.00	889.47	\$889.47	\$0.00	\$889.47
07 /03/2023	218900	48- 352-0 186-	500 OAKDALE AVE	218300	20232557	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	219300	48- 352-0 391-	232 VIOLET ST	218700	20232523	0.00	583.89	\$583.89	\$0.00	\$583.89
07 /03/2023	226100	48- 357-0 404-	262 VIOLET ST	225500	20232502	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	231900	48- 360-0 100-	201 PHILADELPHIA AVE	231200	20232570	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	235200	48- 364-0 53-	56 EASTLAKE AVE	234600	20232547	0.00	971.33	\$971.33	\$0.00	\$971.33
07 /03/2023	238800	48- 365-0 651-	452 SECOND AVE	238200	20232540	0.00	862.19	\$862.19	\$0.00	\$862.19
07 /03/2023	239800	48- 366-0 61-	313 EASTLAKE AVE	239200	20232604	0.00	707.22	\$707.22	\$0.00	\$707.22
07 /03/2023	242200	48- 368-0 59-	217 EASTLAKE AVE	241600	20232609	0.00	698.48	\$698.48	\$0.00	\$698.48
07 /03/2023	246000	48- 372-0 480-	166 FILLMORE ST	245400	20232516	0.00	818.54	\$818.54	\$0.00	\$818.54
07 /03/2023	255100	48- 376-0 1039-	161 JERUSALEM AVE	254600	20239604	0.00	496.58	\$496.58	\$0.00	\$496.58
07 /03/2023	259400	48- 378-0 1330-	1269 LAKE SHORE DR	258900	20232597	0.00	731.22	\$731.22	\$0.00	\$731.22
07 /03/2023	264100	48- 381-0 211-	215 HENRY ST	263500	20232473	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	264300	48- 381-0 252-	216 FRANKLIN ST	263700	20232598	0.00	927.67	\$927.67	\$0.00	\$927.67
07 /03/2023	265200	48- 381-0 270-	241 HENRY ST	264700	20232622	0.00	556.60	\$556.60	\$0.00	\$556.60
07 /03/2023	266900	48- 382-0 341-345	236 HENRY ST	266300	20232578	0.00	867.65	\$867.65	\$0.00	\$867.65
07 /03/2023	267300	48- 382-0 359-	216 HENRY ST	266700	20232451	0.00	611.17	\$611.17	\$0.00	\$611.17
07 /03/2023	270800	48- 384-0 554-	229 OAK ST	270200	20232489	0.00	731.22	\$731.22	\$0.00	\$731.22
07 /03/2023	271600	48- 384-0 591-	208 FILLMORE ST	271000	20232449	0.00	681.35	\$681.35	\$0.00	\$681.35
07 /03/2023	272400	48- 385-0 677-	229 CYPRESS ST	271900	20232650	0.00	742.14	\$742.14	\$0.00	\$742.14
07 /03/2023	272800	48- 385-0 701-	228 OAK ST	272300	20232515	0.00	665.74	\$665.74	\$0.00	\$665.74
07 /03/2023	279700	48- 388-0 1104-	248 WALNUT ST	279200	20232594	0.00	600.26	\$600.26	\$0.00	\$600.26
07 /03/2023	280000	48- 388-0 1118-	218 WALNUT ST	279500	20232482	0.00	609.86	\$609.86	\$0.00	\$609.86
07 /03/2023	282500	48- 390-0 1326-	206 PINE ST	282000	20232518	0.00	660.28	\$660.28	\$0.00	\$660.28
07 /03/2023	286500	48- 391-0 1524-	236 MAPLE ST	286000	20232490	0.00	676.66	\$676.66	\$0.00	\$676.66

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07 /03/2023	287000	48- 392-0 5509-	1300 LAKE SHORE DR	286500	20232532	0.00	474.42	\$474.42	\$0.00	\$474.42
07 /03/2023	287400	48- 392-0 5520-	1312 LAKE SHORE DR	286900	20232664	0.00	742.14	\$742.14	\$0.00	\$742.14
07 /03/2023	292200	48- 394-0 52-	151 EASTLAKE AVE	291800	20232487	0.00	834.91	\$834.91	\$0.00	\$834.91
07 /03/2023	294600	48- 398-0 1551-	140 SPRUCE ST	294100	20232623	0.00	851.28	\$851.28	\$0.00	\$851.28
07 /03/2023	296200	48- 398-0 1613-	178 SPRUCE ST	295700	20232624	0.00	556.60	\$556.60	\$0.00	\$556.60
07 /03/2023	297900	48- 399-0 1734-	127 HARDING ST	297400	20232656	0.00	802.16	\$802.16	\$0.00	\$802.16
07 /03/2023	298700	48- 399-0 1760-	183 HARDING ST	298200	20232683	0.00	649.37	\$649.37	\$0.00	\$649.37
07 /03/2023	299400	48- 400-0 1843-	166 HARDING ST	299000	20232488	0.00	502.03	\$502.03	\$0.00	\$502.03
07 /03/2023	302100	48- 401-0 1994-	174 ARTHUR ST	01700	20232616	0.00	725.77	\$725.77	\$0.00	\$725.77
07 /03/2023	302800	48- 401-0 2015-	132 ARTHUR ST	302400	20239594	0.00	807.62	\$807.62	\$0.00	\$807.62
07 /03/2023	304500	48- 401-0 2079-	117 GARFIELD ST	304100	20232486	0.00	577.67	\$577.67	\$0.00	\$577.67
07 /03/2023	305200	48- 402-0 2198-	141 HAYES ST	304900	20232636	0.00	1,091.38	\$1,091.38	\$0.00	\$1,091.38
07 /03/2023	308400	48- 403-0 2391-	159 SMITH ST	308100	20232673	0.00	775.98	\$775.98	\$0.00	\$775.98
07 /03/2023	309400	48- 403-0 2423-	150 HAYES ST	309100	20232567	0.00	796.71	\$796.71	\$0.00	\$796.71
07 /03/2023	312500	48- 404-0 5423-	1164 LAKE SHORE DR	312000	20232587	0.00	686.47	\$686.47	\$0.00	\$686.47
07 /03/2023	313400	48- 404-0 5450-	1148 LAKE SHORE DR	312900	20232459	0.00	605.72	\$605.72	\$0.00	\$605.72
07 /03/2023	325800	48- 413-0 2558-	115 LINDBERGH ST	325300	20232590	0.00	802.16	\$802.16	\$0.00	\$802.16
07 /03/2023	329100	48- 414-0 2771-	151 VON HUENFELD ST	328600	20232628	0.00	87.31	\$87.31	\$0.00	\$87.31
07 /03/2023	329200	48- 414-0 2773-	151 VON HUENFELD ST	328700	20232629	0.00	851.28	\$851.28	\$0.00	\$851.28
07 /03/2023	334600	48- 416-0 3173-	147 FITZMAURICE ST	334100	20232638	0.00	916.76	\$916.76	\$0.00	\$916.76
07 /03/2023	338000	48- 417-0 3410-	176 FITZMAURICE ST	337600	20232565	0.00	633.00	\$633.00	\$0.00	\$633.00
07 /03/2023	343700	48- 420-0 3048-	227 KOEHL ST	343300	20232510	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	344000	48- 420-0 3057-	241 KOEHL ST	343600	20239605	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	348600	48- 423-0 5268-	1050 LAKE SHORE DR	348300	20232508	0.00	723.04	\$723.04	\$0.00	\$723.04
07 /03/2023	353500	48- 426-0 3912-	37 WILSON ST	353300	20232584	0.00	693.03	\$693.03	\$0.00	\$693.03
07 /03/2023	355800	48- 428-0 4351-	14 MCKINLEY ST	355600	20232506	0.00	693.03	\$693.03	\$0.00	\$693.03
07 /03/2023	355900	48- 428-0 4354-	14 MCKINLEY ST	355700	20232507	0.00	56.75	\$56.75	\$0.00	\$56.75
07 /03/2023	359200	48- 430-0 3724-	65 MONROE ST	359000	20232453	0.00	613.35	\$613.35	\$0.00	\$613.35
07 /03/2023	363700	48- 433-0 4409-	63 CLARK BLVD	363400	20232452	0.00	437.97	\$437.97	\$0.00	\$437.97
07 /03/2023	369900	48- 435-0 3836-	118 FULTON ST	369800	20232618	0.00	714.85	\$714.85	\$0.00	\$714.85
07 /03/2023	370600	48- 436-0 3995-	123 WILSON ST	370500	20232666	0.00	1,025.90	\$1,025.90	\$0.00	\$1,025.90

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /03/2023	371400	48- 436-0 4018-	197 WILSON ST	371300	20232450	0.00	638.46	\$638.46	\$0.00	\$638.46
07 /03/2023	372200	48- 436-0 4046-	144 MONROE ST	372100	20232472	0.00	308.10	\$308.10	\$0.00	\$308.10
07 /03/2023	374100	48- 437-0 4246-	58 ROOSEVELT AVE	374000	20232447	0.00	753.05	\$753.05	\$0.00	\$753.05
07 /03/2023	374200	48- 437-0 4258-	178 WILSON ST	374100	20232605	0.00	534.01	\$534.01	\$0.00	\$534.01
07 /03/2023	376700	48- 438-0 4479-	181 CLARK BLVD	376600	20232446	0.00	402.50	\$402.50	\$0.00	\$402.50
07 /03/2023	377900	48- 438-0 4519-	126 MCKINLEY ST	377800	20232690	0.00	461.11	\$461.11	\$0.00	\$461.11
07 /03/2023	381000	48- 441-0 4060-	200 MONROE ST	380800	20232537	0.00	720.31	\$720.31	\$0.00	\$720.31
07 /03/2023	385100	48- 515-0 95-	380 MICHIGAN AVENUE	385300	20232657	0.00	594.80	\$594.80	\$0.00	\$594.80
07 /03/2023	386400	48- 532-0 36-	385 EASTLAKE AVE		20232530	0.00	905.85	\$905.85	\$0.00	\$905.85
07 /03/2023	386900	48- 568-0 2-	494 CHARLES AVE	387100	20232640	0.00	1,004.07	\$1,004.07	\$0.00	\$1,004.07
07 /03/2023	390500	48- 569-0 18-	407 BROADWAY	390700	20232680	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	395000	52- 127-0 5171-	1029 LAKE SHORE DR	394800	20232468	0.00	698.48	\$698.48	\$0.00	\$698.48
07 /03/2023	401000	52- 129-0 4910-	32 MAYFLOWER AVE	400900	20232497	0.00	474.75	\$474.75	\$0.00	\$474.75
07 /03/2023	401100	52- 129-0 4913-	34 MAYFLOWER AVE	401000	20232466	0.00	616.63	\$616.63	\$0.00	\$616.63
07 /03/2023	402000	52- 129-0 4952-	19 LINCOLN AVE	401900	20239598	0.00	474.75	\$474.75	\$0.00	\$474.75
07 /03/2023	403400	52- 130-0 4817-	1048 PARK BLVD.	403400	20232528	0.00	4,310.95	\$4,310.95	\$0.00	\$4,310.95
07 /03/2023	406100	52- 130-0 4906-	66 CLARK BLVD	406200	20239592	0.00	829.45	\$829.45	\$0.00	\$829.45
07 /03/2023	408000	53- 56-0 4654-	46 SEVENTH AVE	407300	20232591	0.00	802.16	\$802.16	\$0.00	\$802.16
07 /03/2023	410800	53- 58-0 4780-	109 FRONT ST	410000	20232625	0.00	545.69	\$545.69	\$0.00	\$545.69
07 /03/2023	412000	53- 60-0 69-	32 SIXTH AVE	411100	20232569	0.00	350.34	\$350.34	\$0.00	\$350.34
07 /03/2023	418800	53- 64-0 55-	1 THIRD AVE	417800	20239602	0.00	720.31	\$720.31	\$0.00	\$720.31
07 /03/2023	419700	53- 65-0 30-	30 FIRST AVE	418600	20232551	0.00	949.50	\$949.50	\$0.00	\$949.50
07 /03/2023	419800	53- 65-0 33-	46 FIRST AVE	418700	20232611	0.00	583.89	\$583.89	\$0.00	\$583.89
07 /03/2023	420600	53- 66-0 46-	25 FIRST AVE	419500	20232651	0.00	763.97	\$763.97	\$0.00	\$763.97
07 /03/2023	421900	53- 67-0 37-	45 BROADWAY	420900	20232454	0.00	807.62	\$807.62	\$0.00	\$807.62
07 /03/2023	424200	53- 81-0 2827-	200 ST REGIS DR	423300	20232494	0.00	1,069.55	\$1,069.55	\$0.00	\$1,069.55
07 /03/2023	433700	53- 91-0 147-	136 MOORE AVE	432000	20232684	0.00	1,418.79	\$1,418.79	\$0.00	\$1,418.79
07 /03/2023	434800	53- 92-0 63-	105 MOORE AVE	433100	20232492	0.00	697.17	\$697.17	\$0.00	\$697.17
07 /03/2023	435500	53- 92-0 85-	130 KINSELLA AVE	433800	20232456	0.00	529.32	\$529.32	\$0.00	\$529.32
07 /03/2023	438800	53- 94-0 62-	123 KINSELLA AVE	437000	20232574	0.00	676.66	\$676.66	\$0.00	\$676.66
07 /03/2023	439000	53- 95-0 6-	163 PARK BLVD	437200	20232531	0.00	665.74	\$665.74	\$0.00	\$665.74

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /03/2023	439100	53- 95-0 19-	160 MAY PLACE	437300	20232520	0.00	583.89	\$583.89	\$0.00	\$583.89
07 /03/2023	440600	53- 96-0 2617-	215 PARK BLVD	438800	20232501	0.00	611.17	\$611.17	\$0.00	\$611.17
07 /03/2023	442500	53- 99-0 2750-	172 ST REGIS DR	440800	20232455	0.00	649.37	\$649.37	\$0.00	\$649.37
07 /03/2023	444800	53- 101-0 1446-	4920 SUNRISE HWAY	443300	20232682	0.00	873.10	\$873.10	\$0.00	\$873.10
07 /03/2023	444900	53- 101-0 1449-	4930 SUNRISE HWY	443400	20232681	0.00	436.55	\$436.55	\$0.00	\$436.55
07 /03/2023	446000	53- 102-0 1559-	225 TYRCONNELL AVE	444500	20232457	0.00	473.99	\$473.99	\$0.00	\$473.99
07 /03/2023	447000	53- 103-0 1648-	255 TYRCONNELL AVE	445601	20232642	0.00	682.11	\$682.11	\$0.00	\$682.11
07 /03/2023	447200	53- 103-0 1654-	265 TYRCONNELL AVE	445800	20232630	0.00	676.66	\$676.66	\$0.00	\$676.66
07 /03/2023	449600	53- 104-0 1699-	400 CARTWRIGHT BLVD	448201	20232536	0.00	867.65	\$867.65	\$0.00	\$867.65
07 /03/2023	450300	53- 105-0 1732-	215 GLENGARIFF RD	448801	20232555	0.00	545.36	\$545.36	\$0.00	\$545.36
07 /03/2023	452000	53- 106-0 1529-	190 TYRCONNELL AVE	450600	20232654	0.00	605.72	\$605.72	\$0.00	\$605.72
07 /03/2023	453300	53- 107-0 1500-	147 GLENGARIFF RD	451900	20232610	0.00	627.54	\$627.54	\$0.00	\$627.54
07 /03/2023	455900	53- 108-0 1620-	137 AVOCA AVE	454500	20232652	0.00	938.59	\$938.59	\$0.00	\$938.59
07 /03/2023	456000	53- 108-0 1624-	137 AVOCA AVE	454600	20232653	0.00	23.46	\$23.46	\$0.00	\$23.46
07 /03/2023	458400	53- 110-0 1913-	248 GLENGARIFF RD	457100	20232444	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	458800	53- 110-0 1926-	231 AVOCA AVE	457500	20232619	0.00	567.52	\$567.52	\$0.00	\$567.52
07 /03/2023	471300	53- 121-0 2471-	279 CAROL DR	470300	20232496	0.00	823.99	\$823.99	\$0.00	\$823.99
07 /03/2023	481300	57- 26-0 418-	33 AVOCA AVE	480400	20232635	0.00	534.78	\$534.78	\$0.00	\$534.78
07 /03/2023	481900	57- 26-0 450-	28 GLENGARIFF RD	481000	20232643	0.00	785.79	\$785.79	\$0.00	\$785.79
07 /03/2023	483400	57- 27-0 573-	37 ABBEY ST	482500	20232615	0.00	523.10	\$523.10	\$0.00	\$523.10
07 /03/2023	484800	57- 28-0 683-	2 ABBEY ST	483900	20232461	0.00	736.68	\$736.68	\$0.00	\$736.68
07 /03/2023	487100	57- 28-0 762-	10 ABBEY ST	486200	20232614	0.00	556.60	\$556.60	\$0.00	\$556.60
07 /03/2023	488100	57- 61-0 184-	4812 SUNRISE HWY	487200	20232685	0.00	1,828.06	\$1,828.06	\$0.00	\$1,828.06
07 /03/2023	490500	57- 62-0 324-	55 GLENGARIFF RD	489200	20239596	0.00	529.32	\$529.32	\$0.00	\$529.32
07 /03/2023	491100	57- 62-0 359-	500 PARK BLVD	489800	20232521	0.00	840.36	\$840.36	\$0.00	\$840.36
07 /03/2023	492500	57- 62-0 401-	77 GLENGARIFF RD	491200	20232525	0.00	747.60	\$747.60	\$0.00	\$747.60
07 /03/2023	495700	57- 64-0 621-	51 ABBEY ST	494300	20232648	0.00	605.72	\$605.72	\$0.00	\$605.72
07 /03/2023	500600	57- 66-0 961-	90 HARMONY DR	499200	20232481	0.00	976.79	\$976.79	\$0.00	\$976.79
07 /03/2023	508400	57- 71-0 1085-	237 VICTORY DR	506900	20239600	0.00	911.30	\$911.30	\$0.00	\$911.30
07 /03/2023	514400	57- 75-0 1299-	79 MASSAPEQUA AVE	513100	20232526	0.00	708.63	\$708.63	\$0.00	\$708.63
07 /03/2023	515400	57- 129-0 57-	310 LAKE SHORE BLVD	514100	20232575	0.00	1,048.06	\$1,048.06	\$0.00	\$1,048.06

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /03/2023	516400	57- 129-0 138-	264 LAKE SHORE BLVD	515100	20232480	0.00	654.83	\$654.83	\$0.00	\$654.83
07 /03/2023	517000	57- 129-0 152-	220 LAKE SHORE BLVD	515700	20232577	0.00	910.54	\$910.54	\$0.00	\$910.54
07 /03/2023	518300	57- 200-0 154-	27 TYRCONNELL AVE	517000	20239595	0.00	774.88	\$774.88	\$0.00	\$774.88
07 /03/2023	520200	57- 201-0 276-	39 GLENGARIFF RD	518600	20232467	0.00	873.10	\$873.10	\$0.00	\$873.10
07 /03/2023	525600	65- 191-0 198-	78 HARBOR LANE	524900	20232606	0.00	1,200.52	\$1,200.52	\$0.00	\$1,200.52
07 /03/2023	527400	65- 191-0 250-	140 HARBOR LANE	526600	20232476	0.00	1,193.65	\$1,193.65	\$0.00	\$1,193.65
07 /03/2023	527700	65- 191-0 272-	152 HARBOR LA	526900	20232576	0.00	1,909.92	\$1,909.92	\$0.00	\$1,909.92
07 /03/2023	528200	65- 192-0 5-	83 HARBOR LANE	527400	20232465	0.00	820.17	\$820.17	\$0.00	\$820.17
07 /03/2023	528800	65- 192-0 27-	94 LAUREL DR	528000	20232613	0.00	1,405.04	\$1,405.04	\$0.00	\$1,405.04
07 /03/2023	533500	65- 194-0 3-	51 BIRCH LANE	532600	20232522	0.00	1,391.51	\$1,391.51	\$0.00	\$1,391.51
07 /03/2023	533600	65- 194-0 4-	50 HEMLOCK LANE	532700	20232509	0.00	1,375.14	\$1,375.14	\$0.00	\$1,375.14
07 /03/2023	536700	65- 203-0 9-	71 HEMLOCK LA	535800	20232634	0.00	1,135.04	\$1,135.04	\$0.00	\$1,135.04
07 /03/2023	539000	65- 209-0 57-	129 THORNWOOD RD	538100	20232620	0.00	1,298.74	\$1,298.74	\$0.00	\$1,298.74
07 /03/2023	539200	65- 209-0 61-	2 OVERLEA COURT	538300	20232483	0.00	1,909.92	\$1,909.92	\$0.00	\$1,909.92
07 /03/2023	539700	65- 209-0 69-	66 OVERLEA S	538900	20232645	0.00	1,542.12	\$1,542.12	\$0.00	\$1,542.12
07 /03/2023	542000	65- 211-0 13-	59 OVERLEA S	540900	20232564	0.00	1,370.78	\$1,370.78	\$0.00	\$1,370.78
07 /03/2023	544300	65- 217-0 11-	81 LARCH LANE	543100	20232662	0.00	1,084.29	\$1,084.29	\$0.00	\$1,084.29
07 /03/2023	545100	65- 217-0 18-	11 LARCH LA	543800	20232658	0.00	1,229.98	\$1,229.98	\$0.00	\$1,229.98
07 /03/2023	545600	65- 218-0 9-	109 CLOVER DR	544300	20232581	0.00	1,184.15	\$1,184.15	\$0.00	\$1,184.15
07 /03/2023	546900	65- 218-0 24-	108 WHITEWOOD DR	545500	20232617	0.00	1,320.57	\$1,320.57	\$0.00	\$1,320.57
07 /03/2023	549400	65- 220-0 12-	124 KINGS WALK	547800	20232470	0.00	1,227.80	\$1,227.80	\$0.00	\$1,227.80
07 /03/2023	603800	65- 251-0 47-	57 SOUTHGATE CIRCLE	1549041	20232593	0.00	657.01	\$657.01	\$0.00	\$657.01
07 /03/2023	608000	65- 251-0 89-	106 SOUTHGATE CIRCLE	1549083	20232649	0.00	349.24	\$349.24	\$0.00	\$349.24
07 /03/2023	609100	65- 251-0 100-	147 SOUTHGATE DRIVE	1549094	20232674	0.00	812.31	\$812.31	\$0.00	\$812.31
07 /03/2023	611100	65- 251-0 120-	190 SOUTHGATE CRESCENT	1549114	20232679	0.00	588.25	\$588.25	\$0.00	\$588.25
07 /03/2023	612100	65- 251-0 130-	181 SOUTHGATE CRESCENT	1549124	20232514	0.00	733.41	\$733.41	\$0.00	\$733.41
07 /03/2023	617300	65- 251-0 164-	122 SOUTHGATE CIRCLE	1549158	20232601	0.00	588.25	\$588.25	\$0.00	\$588.25
07 /03/2023	551400	65- 261-0 5-	18 ANDREWS DR	549500	20232644	0.00	1,598.87	\$1,598.87	\$0.00	\$1,598.87
07 /03/2023	551800	65- 261-0 9-	34 ANDREWS DR	549900	20232675	0.00	1,478.82	\$1,478.82	\$0.00	\$1,478.82
07 /03/2023	555000	65- 262-0 14-	31 WILLIAMS DR	552900	20232596	0.00	1,658.90	\$1,658.90	\$0.00	\$1,658.90
07 /03/2023	555300	65- 262-0 17-	19 WILLIAMS DR	553200	20232631	0.00	1,522.48	\$1,522.48	\$0.00	\$1,522.48



**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /03/2023	559500	65- 264-0 3-	155 WHITEWOOD DR	557200	20232553	0.00	1,997.23	\$1,997.23	\$0.00	\$1,997.23
07 /03/2023	559600	65- 264-0 4-	159 WHITEWOOD DR	557300	20232534	0.00	1,948.11	\$1,948.11	\$0.00	\$1,948.11
07 /03/2023	561500	65- 264-0 21-	103 WHITEWOOD DR	558525	20232580	0.00	1,598.87	\$1,598.87	\$0.00	\$1,598.87
07 /03/2023	561600	65- 264-0 22-	107 WHITEWOOD DR	558530	20232479	0.00	1,708.01	\$1,708.01	\$0.00	\$1,708.01
07 /03/2023	562100	65- 264-0 27-	127 WHITEWOOD DR	558555	20232595	0.00	1,500.65	\$1,500.65	\$0.00	\$1,500.65
07 /03/2023	562300	65- 264-0 28-	131 WHITEWOOD DR	558560	20232554	0.00	1,379.50	\$1,379.50	\$0.00	\$1,379.50
07 /03/2023	563700	65- 265-0 12-	42 SKYLARK RD	559600	20232571	0.00	1,615.24	\$1,615.24	\$0.00	\$1,615.24
07 /03/2023	564300	65- 265-0 20-	211 WHITEWOOD DR	560200	20232568	0.00	1,909.92	\$1,909.92	\$0.00	\$1,909.92
07 /03/2023	565100	65- 266-0 4-	276 HARBOR LANE NO	561000	20232535	0.00	1,806.23	\$1,806.23	\$0.00	\$1,806.23
07 /03/2023	565500	65- 266-0 8-	260 HARBOR LA N	561400	20232566	0.00	1,959.03	\$1,959.03	\$0.00	\$1,959.03
07 /03/2023	566100	65- 266-0 14-	236 HARBOR LANE E	562000	20232583	0.00	1,729.62	\$1,729.62	\$0.00	\$1,729.62
07 /03/2023	567000	65- 266-0 22-	204 HARBOR LN E	562800	20232639	0.00	1,942.66	\$1,942.66	\$0.00	\$1,942.66
07 /03/2023	567500	65- 266-0 27-	184 HARBOR LN	563300	20232661	0.00	1,462.45	\$1,462.45	\$0.00	\$1,462.45
07 /03/2023	568400	65- 267-0 3-	185 HARBOR LA	564200	20232641	0.00	1,418.79	\$1,418.79	\$0.00	\$1,418.79
07 /03/2023	569200	65- 267-0 11-	23 KNELL DR	565000	20232667	0.00	1,554.12	\$1,554.12	\$0.00	\$1,554.12
07 /03/2023	570700	65- 268-0 8-	30 KNELL DR	566500	20232663	0.00	1,817.15	\$1,817.15	\$0.00	\$1,817.15
07 /03/2023	572700	65- 269-0 9-	14 CHAPMAN DR	568500	20232586	0.00	1,208.16	\$1,208.16	\$0.00	\$1,208.16
07 /03/2023	621400	81- 999- 2260-			20232687	0.00	38.31	\$38.31	\$0.00	\$38.31
07 /03/2023	621500	81- 999- 2450-			20232688	0.00	343.02	\$343.02	\$0.00	\$343.02
<b>Daily Total:</b>						<b>0.00</b>	<b>229,255.28</b>	<b>\$229,255.28</b>	<b>\$0.00</b>	<b>229,255.28</b>
07 /10/2023	67500	48- 156-0 82-	404 GRAND BLVD	67500	20232696	0.00	752.59	\$714.85	\$37.74	\$752.59
07 /10/2023	110800	48- 199-0 157-	298 PITTSBURGH AVE	110600	20232704	0.00	660.92	\$627.54	\$33.38	\$660.92
07 /10/2023	120300	48- 204-0 118-	90 BROADWAY	119600	20232714	0.00	861.47	\$818.54	\$42.93	\$861.47
07 /10/2023	153200	48- 221-0 164-	355 SECOND AVE	152300	20232701	0.00	631.46	\$599.49	\$31.97	\$631.46
07 /10/2023	158400	48- 223-0 52-	79 EASTLAKE AVE	157400	20239606	0.00	498.20	\$472.57	\$25.63	\$498.20
07 /10/2023	191000	48- 334-0 757-	80 ROSE ST	190600	20232691	0.00	767.49	\$729.04	\$38.45	\$767.49
07 /10/2023	216200	48- 351-0 332-	233 VIOLET ST	215600	20232694	0.00	562.71	\$534.01	\$28.70	\$562.71
07 /10/2023	261200	48- 379-0 1457-	169 SPRUCE ST	260700	20232693	0.00	711.11	\$675.34	\$35.77	\$711.11
07 /10/2023	263100	48- 380-0 145-	217 FRANKLIN ST	262600	20232712	0.00	884.38	\$840.36	\$44.02	\$884.38
07 /10/2023	313700	48- 405-0 271-	163 ROOSEVELT AVE	313300	20232697	0.00	569.24	\$540.23	\$29.01	\$569.24

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07/10/2023	315100	48- 405-0 2490-	209 ROOSEVELT AVE	314700	20232700	0.00	953.14	\$905.85	\$47.29	\$953.14
07/10/2023	338500	48- 417-0 3425-	136 FITZMAURICE ST	338100	20232705	0.00	586.43	\$556.60	\$29.83	\$586.43
07/10/2023	338600	48- 417-0 3428-	136 FITZMAURICE ST	338200	20232706	0.00	24.93	\$21.83	\$3.10	\$24.93
07/10/2023	354700	48- 427-0 4146-	47 MCKINLEY ST	354500	20232713	0.00	442.16	\$419.20	\$22.96	\$442.16
07/10/2023	371500	48- 436-0 4022-	68 ROOSEVELT AVE	371400	20232707	0.00	521.12	\$494.40	\$26.72	\$521.12
07/10/2023	379900	48- 440-0 3855-	215 MONROE ST	379700	20232702	0.00	722.80	\$686.47	\$36.33	\$722.80
07/10/2023	419300	53- 64-0 67-	41 THIRD AVE	418300	20232710	0.00	953.14	\$905.85	\$47.29	\$953.14
07/10/2023	487200	57- 28-0 765-	6 ABBEY ST	486300	20232708	0.00	569.24	\$540.23	\$29.01	\$569.24
07/10/2023	492000	57- 62-0 388-	64 TYRCONNELL AVE	490700	20232692	0.00	666.65	\$633.00	\$33.65	\$666.65
07/10/2023	494500	57- 63-0 532-	64 GLENGARIFF RD	493200	20232698	0.00	884.38	\$840.36	\$44.02	\$884.38
07/10/2023	501700	57- 67-0 840-	11 BRENDAN AVE	500300	20232709	0.00	861.47	\$818.54	\$42.93	\$861.47
07/10/2023	516200	57- 129-0 135-	348 LAKE SHORE BLVD	514900	20232699	0.00	872.92	\$829.45	\$43.47	\$872.92
07/10/2023	546700	65- 218-0 21-	116 WHITEWOOD DR	545300	20232711	0.00	1,801.15	\$1,713.47	\$87.68	\$1,801.15
07/10/2023	600400	65- 251-0 14-	12 SOUTHGATE CIRCLE	1549008	20232703	0.00	746.87	\$709.40	\$37.47	\$746.87
07/10/2023	605800	65- 251-0 67-	88 SOUTHGATE CIRCLE	1549061	20232695	0.00	425.65	\$403.48	\$22.17	\$425.65
<b>Daily Total:</b>						<b>0.00</b>	<b>17,931.62</b>	<b>\$17,030.10</b>	<b>\$901.52</b>	<b>\$17,931.62</b>
07/11/2023	537400	65- 209-0 14-	137 THORNWOOD RD	536500	20239607	0.00	1,600.60	\$1,522.48	\$78.12	\$1,600.60
<b>Daily Total:</b>						<b>0.00</b>	<b>1,600.60</b>	<b>\$1,522.48</b>	<b>\$78.12</b>	<b>\$1,600.60</b>
07/14/2023	159200	48- 223-0 64-	95 EASTLAKE AVE	158200	20232719	0.00	838.54	\$796.71	\$41.83	\$838.54
07/14/2023	319300	48- 408-0 2550-	52 SMITH ST	318800	20232720	0.00	752.59	\$714.85	\$37.74	\$752.59
07/14/2023	329800	48- 414-0 2790-	128 ROOSEVELT AVE	329300	20232717	0.00	861.47	\$818.54	\$42.93	\$861.47
07/14/2023	377200	48- 438-0 4494-	180 MCKINLEY ST	377100	20232722	0.00	804.17	\$763.97	\$40.20	\$804.17
07/14/2023	410000	53- 58-0 4760-	111 THRU 123 FRONT ST	409200	20232721	0.00	2,924.17	\$2,783.02	\$141.15	\$2,924.17
07/14/2023	439200	53- 95-0 23-	154 MAY PLACE	437400	20232718	0.00	552.05	\$523.86	\$28.19	\$552.05
07/14/2023	536400	65- 203-0 6-	51 HEMLOCK LANE	535500	20232716	0.00	1,253.37	\$1,191.78	\$61.59	\$1,253.37
07/14/2023	565800	65- 266-0 11-	248 HARBOR LANE	561700	20232715	0.00	1,056.28	\$1,004.07	\$52.21	\$1,056.28
<b>Daily Total:</b>						<b>0.00</b>	<b>9,042.64</b>	<b>\$8,596.80</b>	<b>\$445.84</b>	<b>\$9,042.64</b>
07/19/2023	800	48- 42-0 4-	79 ATLANTIC AVE	800	20232729	0.00	718.22	\$682.11	\$36.11	\$718.22
07/19/2023	19100	48- 135-0 73-	372 OCEAN AVE	19100	20232725	0.00	603.62	\$572.97	\$30.65	\$603.62
07/19/2023	59100	48- 153-0 14-	271 PACIFIC ST	59000	20232735	0.00	815.63	\$774.88	\$40.75	\$815.63

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /19/2023	102900	48- 196-0 44-	124 CHARLES AVE	102600	20232738	0.00	855.73	\$813.08	\$42.65	\$855.73
07 /19/2023	116100	48- 203- 113-	51 FIRST AVENUE	115850	20232728	0.00	768.98	\$730.46	\$38.52	\$768.98
07 /19/2023	131100	48- 209-0 79-	279 PITTSBURGH AVE	130500	20232734	0.00	686.13	\$651.55	\$34.58	\$686.13
07 /19/2023	177200	48- 325-0 65-	425 PHILADELPHIA AVE	176700	20232726	0.00	844.27	\$802.16	\$42.11	\$844.27
07 /19/2023	266200	48- 382-0 314-	213 GRANT ST	265600	20232737	0.00	758.33	\$720.31	\$38.02	\$758.33
07 /19/2023	297200	48- 399-0 1704-	136 HAWTHORN ST	296700	20232730	0.00	764.06	\$725.77	\$38.29	\$764.06
07 /19/2023	302700	48- 401-0 2012-	138 ARTHUR ST	302300	20232736	0.00	993.25	\$944.04	\$49.21	\$993.25
07 /19/2023	327300	48- 413-0 2643-	167 LINDBERGH ST	326800	20232740	0.00	918.76	\$873.10	\$45.66	\$918.76
07 /19/2023	333000	48- 415-0 3002-	172 VON HUENFELD ST	332500	20232723	0.00	735.40	\$698.48	\$36.92	\$735.40
07 /19/2023	338700	48- 417-0 3429-	120 FITZMAURICE ST	338300	20232747	0.00	459.58	\$435.79	\$23.79	\$459.58
07 /19/2023	363500	48- 433-0 4403-	55 CLARK BLVD	363200	20232727	0.00	728.29	\$691.71	\$36.58	\$728.29
07 /19/2023	382800	48- 442-0 4330-	235 MCKINLEY ST	382700	20232739	0.00	827.08	\$785.79	\$41.29	\$827.08
07 /19/2023	416100	53- 62-0 60-	29 ROOSEVELT AVE	415200	20232741	0.00	15.74	\$13.09	\$2.65	\$15.74
07 /19/2023	456500	53- 108-0 1638-	101 AVOCA AVE	455100	20232744	0.00	1,417.24	\$1,347.85	\$69.39	\$1,417.24
07 /19/2023	456600	53- 108-0 1641-	101 AVOCA AVE	455200	20232745	0.00	35.80	\$32.19	\$3.61	\$35.80
07 /19/2023	456700	53- 108-0 1642-	101 AVOCA AVE	455300	20232742	0.00	34.66	\$31.11	\$3.55	\$34.66
07 /19/2023	456800	53- 108-0 1643-	101 AVOCA AVE	455400	20232743	0.00	69.61	\$64.39	\$5.22	\$69.61
07 /19/2023	541200	65- 211-0 1-	50 WHITE COVE WALK	540300	20232724	0.00	1,606.33	\$1,527.93	\$78.40	\$1,606.33
07 /19/2023	606000	65- 251-0 69-	61 SOUTHGATE CIRCLE	1549063	20232746	0.00	786.98	\$747.60	\$39.38	\$786.98
07 /19/2023	606600	65- 251-0 75-	73 SOUTHGATE CIRCLE	1549069	20232732	0.00	824.23	\$783.07	\$41.16	\$824.23
07 /19/2023	607500	65- 251-0 84-	96 SOUTHGATE CIRCLE	1549078	20232733	0.00	691.87	\$657.01	\$34.86	\$691.87
<b>Daily Total:</b>						<b>0.00</b>	<b>16,959.79</b>	<b>\$16,106.44</b>	<b>\$853.35</b>	<b>\$16,959.79</b>
07 /25/2023	34600	48- 142-0 15-	219 GRAND BLVD	34600	20232759	0.00	478.25	\$453.57	\$24.68	\$478.25
07 /25/2023	56000	48- 151-0 95-	179 PACIFIC ST	55900	20232749	0.00	838.54	\$796.71	\$41.83	\$838.54
07 /25/2023	57300	48- 152-0 29-	237 PACIFIC ST	57200	20232756	0.00	615.08	\$583.89	\$31.19	\$615.08
07 /25/2023	159100	48- 223-0 63-	384 MICHIGAN AVE	158100	20232757	0.00	563.52	\$534.78	\$28.74	\$563.52
07 /25/2023	233900	48- 362-0 79-	105 PHILADELPHIA AVE	233200	20232758	0.00	861.47	\$818.54	\$42.93	\$861.47
07 /25/2023	239200	48- 366-0 55-	343 EASTLAKE AVE	238600	20232760	0.00	1,170.87	\$1,113.21	\$57.66	\$1,170.87
07 /25/2023	312700	48- 404-0 5429-	1170 LAKE SHORE DR	312200	20232751	0.00	580.71	\$551.15	\$29.56	\$580.71
07 /25/2023	319800	48- 408-0 2747-	78 SMITH ST	319300	20232752	0.00	729.68	\$693.03	\$36.65	\$729.68

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07 /25/2023	340200	48- 418-0 2680-	232 SMITH ST	339800	20232761	0.00	655.20	\$622.09	\$33.11	\$655.20
07 /25/2023	342500	48- 419-0 2874-	260 LINDBERGH ST	342100	20232754	0.00	574.97	\$545.69	\$29.28	\$574.97
07 /25/2023	380700	48- 440-0 3876-	222 FULTON ST	380500	20232750	0.00	546.34	\$518.41	\$27.93	\$546.34
07 /25/2023	397500	52- 128-0 5013-	36 LINCOLN AVE	397300	20239608	0.00	93.67	\$87.31	\$6.36	\$93.67
07 /25/2023	459700	53- 111-0 1953-	254 GLENGARIFF RD	458400	20232755	0.00	746.87	\$709.40	\$37.47	\$746.87
07 /25/2023	508200	57- 71-0 1081-	211 VICTORY DRIVE	506700	20232763	0.00	592.17	\$562.06	\$30.11	\$592.17
07 /25/2023	531800	65- 193-0 6-	71 LAUREL DR.	530900	20232748	0.00	1,491.73	\$1,418.79	\$72.94	\$1,491.73
07 /25/2023	618700	65- 251-0 178-	158 SOUTHGATE CIRCLE	1549172	20232753	0.00	812.18	\$771.60	\$40.58	\$812.18
07 /25/2023	551000	65- 261-0 1-	2 ANDREWS DR	549100	20232762	0.00	1,634.99	\$1,555.22	\$79.77	\$1,634.99
<b>Daily Total:</b>						<b>0.00</b>	<b>12,986.24</b>	<b>\$12,335.45</b>	<b>\$650.79</b>	<b>\$12,986.24</b>
07 /27/2023	17700	48- 134-0 88-	311 ATLANTIC AVE	17700	20239609	0.00	643.73	\$611.17	\$32.56	\$643.73
<b>Daily Total:</b>						<b>0.00</b>	<b>643.73</b>	<b>\$611.17</b>	<b>\$32.56</b>	<b>\$643.73</b>
07 /31/2023	574650	0- 000-000 5-			20232783	0.00	78.20	\$72.57	\$5.63	\$78.20
07 /31/2023	41600	48- 145-0 18-	375 GRAND BLVD	41600	20232769	0.00	548.62	\$520.59	\$28.03	\$548.62
07 /31/2023	42600	48- 145-0 171-	378 ATLANTIC AVE	42600	20232772	0.00	672.38	\$638.46	\$33.92	\$672.38
07 /31/2023	122600	48- 205-0 118-	101 FIRST AVE	122000	20232785	0.00	652.91	\$619.91	\$33.00	\$652.91
07 /31/2023	131200	48- 209-0 88-	300 BROADWAY	130600	20232768	0.00	643.73	\$611.17	\$32.56	\$643.73
07 /31/2023	141800	48- 214-0 85-	118 FIRST AVE	140900	20232778	0.00	683.84	\$649.37	\$34.47	\$683.84
07 /31/2023	161800	48- 224-0 70A-	4 PARK LANE	161200	20232784	0.00	1,434.44	\$1,364.23	\$70.21	\$1,434.44
07 /31/2023	177000	48- 325-0 63-	433 PHILADELPHIA AVE	176500	20232776	0.00	426.00	\$403.81	\$22.19	\$426.00
07 /31/2023	203600	48- 344-0 36-	2 BYRD ST	203000	20232779	0.00	672.38	\$638.46	\$33.92	\$672.38
07 /31/2023	223800	48- 355-0 242-	254 LINDEN ST	223200	20232766	0.00	649.46	\$616.63	\$32.83	\$649.46
07 /31/2023	267200	48- 382-0 355-	220 HENRY ST	266600	20232833	0.00	884.38	\$840.36	\$44.02	\$884.38
07 /31/2023	304000	48- 401-0 2065-	179 GARFIELD ST	303600	20232774	0.00	649.46	\$616.63	\$32.83	\$649.46
07 /31/2023	316300	48- 406-0 63-	121 EASTLAKE AVE	315700	20232764	0.00	827.08	\$785.79	\$41.29	\$827.08
07 /31/2023	318200	48- 406-0 90-	121 EASTLAKE AVE	317700	20232765	15.74	0.00	\$13.09	\$2.65	\$15.74
07 /31/2023	344100	48- 420-0 3060-	267 KOEHL ST	343700	20232770	0.00	764.06	\$725.77	\$38.29	\$764.06
07 /31/2023	360000	48- 430-0 3750-	58 FULTON ST	359700	20232780	0.00	655.20	\$622.09	\$33.11	\$655.20
07 /31/2023	365900	48- 434-0 3583-	171 FULTON ST	365700	20232777	0.00	1,223.60	\$1,163.42	\$60.18	\$1,223.60
07 /31/2023	381500	48- 441-0 4083-	235 WILSON ST	381400	20232771	0.00	835.67	\$793.98	\$41.69	\$835.67

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
07/31/2023	388600	48- 568-0 583-	291 WALKER ST	388800	20232773	0.00	320.00	\$302.86	\$17.14	\$320.00
07/31/2023	496500	57- 64-0 645-	83 ABBEY ST	495100	20232782	0.00	632.27	\$600.26	\$32.01	\$632.27
07/31/2023	503600	57- 67-0 907-	26 HARMONY DR	502100	20232767	0.00	487.65	\$462.52	\$25.13	\$487.65
07/31/2023	507900	57- 71-0 1078-	200 BELVEDERE DR	506400	20239610	0.00	689.57	\$654.83	\$34.74	\$689.57
07/31/2023	536500	65- 203-0 7-	61 HEMLOCK LANE	535600	20232775	0.00	1,388.60	\$1,320.57	\$68.03	\$1,388.60
07/31/2023	554000	65- 262-0 4-	14 STRULLY DR	551900	20232781	0.00	1,274.00	\$1,211.43	\$62.57	\$1,274.00
<b>Daily Total:</b>						<b>15.74</b>	<b>17,093.50</b>	<b>\$16,248.80</b>	<b>\$860.44</b>	<b>\$17,109.24</b>
08/03/2023	328500	48- 414-0 2753-	1121 PARK BLVD	328000	20239611	0.00	834.94	\$785.79	\$49.15	\$834.94
<b>Daily Total:</b>						<b>0.00</b>	<b>834.94</b>	<b>\$785.79</b>	<b>\$49.15</b>	<b>\$834.94</b>
08/10/2023	376600	48- 438-0 4476-	177 CLARK BLVD	376500	20239612	0.00	979.55	\$922.22	\$57.33	\$979.55
<b>Daily Total:</b>						<b>0.00</b>	<b>979.55</b>	<b>\$922.22</b>	<b>\$57.33</b>	<b>\$979.55</b>
08/11/2023	6500	48- 62-0 28-	395 OCEAN AVE	6500	20232800	0.00	597.78	\$562.06	\$35.72	\$597.78
08/11/2023	75600	48- 160-0 29-	139 CHARLES AVE	75600	20232798	0.00	1,153.07	\$1,085.92	\$67.15	\$1,153.07
08/11/2023	175100	48- 324-0 57-	467 PHILADELPHIA AVE	174600	20232786	0.00	765.53	\$720.31	\$45.22	\$765.53
08/11/2023	201800	48- 343-0 23-	161 FRANKLIN ST	201200	20232799	0.00	584.13	\$549.18	\$34.95	\$584.13
08/11/2023	206700	48- 346-0 110-	258 SO PARK DR	206100	20232792	0.00	765.53	\$720.31	\$45.22	\$765.53
08/11/2023	210300	48- 348-0 64-	308 EASTLAKE AVE	209700	20232808	0.00	638.28	\$600.26	\$38.02	\$638.28
08/11/2023	227100	48- 358-0 451-	263 O CONNELL ST	226500	20232804	0.00	713.48	\$671.20	\$42.28	\$713.48
08/11/2023	237500	48- 365-0 206-	443 ROOSEVELT AVE	236900	20232787	0.00	596.97	\$561.30	\$35.67	\$596.97
08/11/2023	258300	48- 378-0 1295-	121 MAPLE ST	257800	20232789	0.00	1,264.39	\$1,190.94	\$73.45	\$1,264.39
08/11/2023	324600	48- 412-0 3314-	53 VAN BUREN ST	324100	20232791	0.00	730.83	\$687.57	\$43.26	\$730.83
08/11/2023	385200	48- 515-0 96-	79 PHILADELPHIA AVE	385400	20232810	0.00	546.41	\$513.60	\$32.81	\$546.41
08/11/2023	387400	48- 568-0 24-	474 CHARLES AVE	387600	20232812	667.19	0.00	\$627.54	\$39.65	\$667.19
08/11/2023	390300	48- 569-0 16-	287 ILLINOIS AVE	390500	20232807	0.00	765.53	\$720.31	\$45.22	\$765.53
08/11/2023	396400	52- 128-0 908-	30 LINCOLN AVE	396200	20232795	0.00	447.39	\$420.18	\$27.21	\$447.39
08/11/2023	399900	52- 129-0 965-	9 LINCOLN AVE	399800	20232794	0.00	678.77	\$638.46	\$40.31	\$678.77
08/11/2023	418100	53- 64-0 71-	38 SECOND AVE	417100	20232801	0.00	655.63	\$616.63	\$39.00	\$655.63
08/11/2023	445300	53- 101-0 1464-	179 TYRCONNELL AVE	443800	20232797	0.00	557.29	\$523.86	\$33.43	\$557.29
08/11/2023	489300	57- 61-0 236-	55 TYRCONNELL AVE	488200	20232806	0.00	742.39	\$698.48	\$43.91	\$742.39
08/11/2023	492100	57- 62-0 391-	60 TYRCONNELL AVE	490800	20232788	0.00	330.90	\$310.28	\$20.62	\$330.90

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
08 /11/2023	508300	57- 71-0 1082-	30 BRENDAN AVE	506800	20232793	0.00	736.61	\$693.03	\$43.58	\$736.61
08 /11/2023	528600	65- 192-0 25-	86 LAUREL DR	527800	20232802	0.00	972.95	\$915.99	\$56.96	\$972.95
08 /11/2023	531100	65- 192-0 68-	66 LAUREL DR	530300	20232803	0.00	1,407.59	\$1,326.03	\$81.56	\$1,407.59
08 /11/2023	601400	65- 251-0 24-	34 SOUTHGATE CIRCLE	1549018	20232796	0.00	637.69	\$599.71	\$37.98	\$637.69
08 /11/2023	603200	65- 251-0 41-	45 SOUTHGATE CIRCLE	1549035	20232811	0.00	953.52	\$897.66	\$55.86	\$953.52
08 /11/2023	604100	65- 251-0 50-	56 SOUTHGATE CIRCLE	1549044	20232790	0.00	712.78	\$670.55	\$42.23	\$712.78
08 /11/2023	618800	65- 251-0 179-	156 SOUTHGATE CIRCLE	1549173	20232805	0.00	805.33	\$757.86	\$47.47	\$805.33
08 /11/2023	552100	65- 261-0 12-	46 ANDREWS DR	550200	20232809	0.00	1,448.08	\$1,364.23	\$83.85	\$1,448.08
<b>Daily Total:</b>						<b>667.19</b>	<b>20,208.85</b>	<b>\$19,643.45</b>	<b>\$1,232.59</b>	<b>\$20,876.04</b>
08 /15/2023	236800	48- 365-0 162-	2 ELM PL	236200	20239613	0.00	690.33	\$649.37	\$40.96	\$690.33
<b>Daily Total:</b>						<b>0.00</b>	<b>690.33</b>	<b>\$649.37</b>	<b>\$40.96</b>	<b>\$690.33</b>
08 /17/2023	574750	0- 0- 0-			20232828	0.00	157.49	\$146.69	\$10.80	\$157.49
08 /17/2023	34200	48- 141-0 78-	199 GRAND BLVD	34200	20232830	0.00	765.53	\$720.31	\$45.22	\$765.53
08 /17/2023	85900	48- 164-0 80-	313 CHARLES AVE	85500	20232834	0.00	725.04	\$682.11	\$42.93	\$725.04
08 /17/2023	99700	48- 170-0 93-	129 ATLANTIC AVE	99300	20232824	0.00	892.78	\$840.36	\$52.42	\$892.78
08 /17/2023	133600	48- 210-0 109-	355 FIRST AVE	133000	20232832	0.00	690.33	\$649.37	\$40.96	\$690.33
08 /17/2023	157000	48- 222-0 176-	269 ILLINOIS AVE	156200	20232822	0.00	684.54	\$643.91	\$40.63	\$684.54
08 /17/2023	172200	48- 282-0 97-	141 OCEAN AVE	171700	20232825	0.00	546.88	\$514.04	\$32.84	\$546.88
08 /17/2023	190800	48- 334-0 755-	72 ROSE ST	190400	20232820	0.00	807.53	\$759.93	\$47.60	\$807.53
08 /17/2023	227400	48- 358-0 470-	254 ASTER ST	226800	20232819	0.00	753.15	\$708.63	\$44.52	\$753.15
08 /17/2023	265100	48- 381-0 269-	233 HENRY ST	264600	20232826	0.00	730.83	\$687.57	\$43.26	\$730.83
08 /17/2023	282800	48- 390-0 1336-	217 MAPLE ST	282300	20232816	0.00	539.94	\$507.49	\$32.45	\$539.94
08 /17/2023	317500	48- 406-0 81-	98 PARK LANE	316900	20232814	0.00	8.36	\$6.00	\$2.36	\$8.36
08 /17/2023	346200	48- 421-0 3270-	240 KOEHL ST	345900	20232823	0.00	430.04	\$403.81	\$26.23	\$430.04
08 /17/2023	370200	48- 435-0 3845-	1081 PARK BLVD	370100	20232821	0.00	1,020.04	\$960.41	\$59.63	\$1,020.04
08 /17/2023	416800	53- 63-0 17-	17 FOURTH AVE	415800	20232836	0.00	806.03	\$758.51	\$47.52	\$806.03
08 /17/2023	431200	53- 89-0 289-	109 BEVERLY AVE	429600	20232815	0.00	1,043.17	\$982.24	\$60.93	\$1,043.17
08 /17/2023	433800	53- 91-0 162-	135 REISS AVE	432100	20232827	0.00	273.51	\$256.14	\$17.37	\$273.51
08 /17/2023	460000	53- 111-0 1964-	370 CARTWRIGHT BLVD	458700	20232818	0.00	812.16	\$764.30	\$47.86	\$812.16
08 /17/2023	473400	53- 123-0 2406-	158 HARMONY DR	472400	20232838	0.00	794.45	\$747.60	\$46.85	\$794.45

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
08 /17/2023	486500	57- 28-0 743-	34 ABBEY ST	485600	20232813	0.00	684.54	\$643.91	\$40.63	\$684.54
08 /17/2023	505000	57- 68-0 991-	210 PARK PL	503500	20232837	0.00	985.33	\$927.67	\$57.66	\$985.33
08 /17/2023	617200	65- 251-0 163-	124 SOUTHGATE CIRCLE	1549157	20232817	0.00	937.33	\$882.38	\$54.95	\$937.33
08 /17/2023	618000	65- 251-0 171-	172 SOUTHGATE CIRCLE	1549165	20232831	0.00	605.30	\$569.15	\$36.15	\$605.30
08 /17/2023	551600	65- 261-0 7-	26 ANDREWS DR	549700	20232829	0.00	1,346.85	\$1,268.73	\$78.12	\$1,346.85
08 /17/2023	562600	65- 265-0 1-	2 SKYLARK RD	558600	20232835	0.00	1,939.75	\$1,828.06	\$111.69	\$1,939.75
<b>Daily Total:</b>						<b>0.00</b>	<b>18,980.90</b>	<b>\$17,859.32</b>	<b>\$1,121.58</b>	<b>\$18,980.90</b>
08 /22/2023	120900	48- 205-0 48-	118 BROADWAY	120200	20232841	0.00	498.64	\$468.53	\$30.11	\$498.64
08 /22/2023	229300	48- 359-0 587-	250 O CONNELL ST	228700	20232844	0.00	910.14	\$856.73	\$53.41	\$910.14
08 /22/2023	229800	48- 360-0 80-	244 EASTLAKE AVE	229200	20232842	0.00	620.93	\$583.89	\$37.04	\$620.93
08 /22/2023	320900	48- 409-0 2746-	69 VON HUENFELD ST	320400	20232843	0.00	910.14	\$856.73	\$53.41	\$910.14
08 /22/2023	469700	53- 120-0 2296-	239 HARMONY DR	468700	20232839	0.00	551.52	\$518.41	\$33.11	\$551.52
08 /22/2023	533700	65- 194-0 5-	60 HEMLOCK LANE	532800	20232840	0.00	1,320.82	\$1,244.17	\$76.65	\$1,320.82
<b>Daily Total:</b>						<b>0.00</b>	<b>4,812.19</b>	<b>\$4,528.46</b>	<b>\$283.73</b>	<b>\$4,812.19</b>
08 /23/2023	123800	48- 206-0 169-	184 BROADWAY	123200	20239614	0.00	626.71	\$589.35	\$37.36	\$626.71
<b>Daily Total:</b>						<b>0.00</b>	<b>626.71</b>	<b>\$589.35</b>	<b>\$37.36</b>	<b>\$626.71</b>
08 /28/2023	138800	48- 212-0 146-	51 SECOND AVE	138300	20232849	0.00	1,313.36	\$1,237.14	\$76.22	\$1,313.36
08 /28/2023	311800	48- 404-0 5386-	1128 LAKESHORE DR	311400	20232852	0.00	887.00	\$834.91	\$52.09	\$887.00
08 /28/2023	333800	48- 415-0 3032-	168 VON HUENFELD ST	333300	202328456	0.00	892.78	\$840.36	\$52.42	\$892.78
08 /28/2023	424600	53- 81-0 2834-	201 CARTWRIGHT BLVD	423700	20232847	0.00	1,182.01	\$1,113.21	\$68.80	\$1,182.01
08 /28/2023	499000	57- 65-0 812-	74 ABBEY ST	497600	20239615	0.00	859.80	\$809.25	\$50.55	\$859.80
08 /28/2023	540300	65- 210-0 1-	50 OVERLEA NO	539500	20232850	0.00	1,280.33	\$1,205.97	\$74.36	\$1,280.33
08 /28/2023	542600	65- 216-0 7-	81 RAINBOW ROAD	541500	20232851	0.00	1,679.45	\$1,582.50	\$96.95	\$1,679.45
08 /28/2023	604700	65- 251-0 56-	68 SOUTHGATE CIRCLE	1549050	20232848	0.00	843.03	\$793.43	\$49.60	\$843.03
<b>Daily Total:</b>						<b>0.00</b>	<b>8,937.76</b>	<b>\$8,416.77</b>	<b>\$520.99</b>	<b>\$8,937.76</b>
08 /29/2023	28000	48- 139-0 16-	87 GRAND BLVD	28000	20232855	0.00	775.94	\$730.13	\$45.81	\$775.94
08 /29/2023	92500	48- 167-0 80-	301 MARYLAND AVE	92100	20232856	0.00	794.45	\$747.60	\$46.85	\$794.45
08 /29/2023	300300	48- 400-0 1870-	118 HARDING ST	299900	20232858	0.00	169.75	\$158.25	\$11.50	\$169.75
08 /29/2023	317200	48- 406-0 78-	107 EASTLAKE AVE	316600	20232853	0.00	11.26	\$8.73	\$2.53	\$11.26

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
08 /29/2023	429800	53- 89-0 246-	110 PRIMROSE AVE	428200	20232857	0.00	806.03	\$758.51	\$47.52	\$806.03
08 /29/2023	517600	57- 129-0 158-	378 LAKE SHORE BLVD	516300	20232854	0.00	996.91	\$938.59	\$58.32	\$996.91
<b>Daily Total:</b>						<b>0.00</b>	<b>3,554.34</b>	<b>\$3,341.81</b>	<b>\$212.53</b>	<b>\$3,554.34</b>
08 /30/2023	93000	48- 168-0 78-	157 ATLANTIC AVE	92600	232868	0.00	1,037.40	\$976.79	\$60.61	\$1,037.40
<b>Daily Total:</b>						<b>0.00</b>	<b>1,037.40</b>	<b>\$976.79</b>	<b>\$60.61</b>	<b>\$1,037.40</b>
08 /31/2023	3900	48- 43-0 35-	330 PENNSYLVANIA AVE	3900	232865	0.00	328.80	\$308.31	\$20.49	\$328.80
08 /31/2023	69100	48- 157-0 58-	486 GRAND BLVD	69100	232862	0.00	0.00	-\$39.98	\$39.98	\$0.00
08 /31/2023	77600	48- 161-0 20-	173 CHARLES AVE	77600	232866	0.00	696.12	\$654.83	\$41.29	\$696.12
08 /31/2023	140700	48- 213-0 104-	94 FIRST AVE	139900	232864	0.00	944.84	\$889.47	\$55.37	\$944.84
08 /31/2023	257800	48- 378-0 1268-	140 PINE ST	257300	232863	0.00	1,009.16	\$950.15	\$59.01	\$1,009.16
08 /31/2023	382200	48- 442-0 4295-	201 MCKINLEY ST	382100	232861	0.00	550.35	\$517.31	\$33.04	\$550.35
08 /31/2023	518200	57- 200-0 141-	31 TYRCONNELL AVE	516900	232867	0.00	1,154.93	\$1,087.67	\$67.26	\$1,154.93
08 /31/2023	518400	57- 200-0 155-	15 TYRCONNELL AVE	517100	20239616	0.00	794.45	\$747.60	\$46.85	\$794.45
08 /31/2023	548500	65- 220-0 4-	92 KINGS WALK	547000	232860	0.00	1,164.65	\$1,096.84	\$67.81	\$1,164.65
<b>Daily Total:</b>						<b>0.00</b>	<b>6,643.30</b>	<b>\$6,212.20</b>	<b>\$431.10</b>	<b>\$6,643.30</b>
09 /08/2023	80800	48- 162-0 44-	238 PACIFIC ST	80500	232869	0.00	801.93	\$747.60	\$54.33	\$801.93
09 /08/2023	213500	48- 350-0 75-	204 LINDEN ST	212900	232870	761.06	0.00	\$709.40	\$51.66	\$761.06
<b>Daily Total:</b>						<b>761.06</b>	<b>801.93</b>	<b>\$1,457.00</b>	<b>\$105.99</b>	<b>\$1,562.99</b>
09 /11/2023	53500	48- 150-0 70-	104 GRAND BLVD	53500	232872	0.00	701.27	\$653.52	\$47.75	\$701.27
09 /11/2023	184700	48- 330-0 519-	168 SOUTH PARK DR	184200	232871	0.00	714.34	\$665.74	\$48.60	\$714.34
<b>Daily Total:</b>						<b>0.00</b>	<b>1,415.61</b>	<b>\$1,319.26</b>	<b>\$96.35</b>	<b>\$1,415.61</b>
09 /13/2023	51100	48- 149-0 34-	306 MICHIGAN AVE	51100	232874	0.00	854.48	\$796.71	\$57.77	\$854.48
09 /13/2023	213200	48- 349-0 78-	373 EUCLID AVE	212600	232875	0.00	842.79	\$785.79	\$57.00	\$842.79
09 /13/2023	354900	48- 427-0 4151-	62 MAYFLOWER AVE	354700	232873	0.00	434.08	\$403.81	\$30.27	\$434.08
<b>Daily Total:</b>						<b>0.00</b>	<b>2,131.35</b>	<b>\$1,986.31</b>	<b>\$145.04</b>	<b>\$2,131.35</b>
09 /19/2023	334500	48- 416-0 3170-	133 FITZMAURICE ST	334000	187927	0.00	702.67	\$654.83	\$47.84	\$702.67
<b>Daily Total:</b>						<b>0.00</b>	<b>702.67</b>	<b>\$654.83</b>	<b>\$47.84</b>	<b>\$702.67</b>
09 /21/2023	108800	48- 198-0 200-	298 EUCLID AVE	108600	232876	0.00	7.84	\$5.46	\$2.38	\$7.84



**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
09 /21/2023	395600	52- 127-0 5206-	19 FRONT ST	395400	232879	0.00	550.85	\$512.95	\$37.90	\$550.85
09 /21/2023	398800	52- 128-0 5056-	19 JEFFERSON AVE	398600	232877	0.00	755.21	\$703.94	\$51.27	\$755.21
09 /21/2023	492400	57- 62-0 399-	69 GLENGARIFF RD	491100	232878	0.00	714.34	\$665.74	\$48.60	\$714.34
<b>Daily Total:</b>						<b>0.00</b>	<b>2,028.24</b>	<b>\$1,888.09</b>	<b>\$140.15</b>	<b>\$2,028.24</b>
09 /26/2023	304100	48- 401-0 2068-	187 GARFIELD ST	303700	20239618	0.00	655.96	\$611.17	\$44.79	\$655.96
<b>Daily Total:</b>						<b>0.00</b>	<b>655.96</b>	<b>\$611.17</b>	<b>\$44.79</b>	<b>\$655.96</b>
09 /27/2023	9300	48- 63-0 18-	321 OCEAN AVE	9300	232881	0.00	591.73	\$551.15	\$40.58	\$591.73
09 /27/2023	134800	48- 211-0 180-	416 BROADWAY	134200	232880	0.00	661.79	\$616.63	\$45.16	\$661.79
09 /27/2023	215400	48- 350-0 240-	201 ROSE ST	214800	232883	0.00	726.03	\$676.66	\$49.37	\$726.03
<b>Daily Total:</b>						<b>0.00</b>	<b>1,979.55</b>	<b>\$1,844.44</b>	<b>\$135.11</b>	<b>\$1,979.55</b>
09 /29/2023	359100	48- 430-0 3720-	61 MONROE ST	358900	20239619	0.00	708.50	\$660.28	\$48.22	\$708.50
09 /29/2023	434400	53- 91-0 180-	100 CARTWRIGHT BLVD	432700	20237558	0.00	796.09	\$742.14	\$53.95	\$796.09
09 /29/2023	435200	53- 92-0 76-	116 KINSELLA AVE	433500	232882	0.00	743.54	\$693.03	\$50.51	\$743.54
<b>Daily Total:</b>						<b>0.00</b>	<b>2,248.13</b>	<b>\$2,095.45</b>	<b>\$152.68</b>	<b>\$2,248.13</b>
09 /30/2023	523600	57- 238-0 25-	18 MASSAPEQUA AVE	522200	232884	0.00	994.60	\$927.67	\$66.93	\$994.60
<b>Daily Total:</b>						<b>0.00</b>	<b>994.60</b>	<b>\$927.67</b>	<b>\$66.93</b>	<b>\$994.60</b>
10 /06/2023	36100	48- 142-0 69-	208 ATLANTIC AVE	36100	232885	744.57	0.00	\$687.57	\$57.00	\$744.57
<b>Daily Total:</b>						<b>744.57</b>	<b>0.00</b>	<b>\$687.57</b>	<b>\$57.00</b>	<b>\$744.57</b>
10 /13/2023	68700	48- 157-0 54-	483 PACIFIC ST	68700	232887	0.00	738.68	\$682.11	\$56.57	\$738.68
10 /13/2023	159700	48- 223-0 77-	58 PARK LANE	159100	232886	6.12	0.00	\$3.82	\$2.30	\$6.12
10 /13/2023	409900	53- 57-0 4708-	101 TAYLOR AVE	409100	232889	6.44	690.98	\$643.91	\$53.51	\$697.42
10 /13/2023	433200	53- 91-0 184-	135 PARK BLVD.	431501	232888	0.00	1,161.82	\$1,073.91	\$87.91	\$1,161.82
<b>Daily Total:</b>						<b>12.56</b>	<b>2,591.48</b>	<b>\$2,403.75</b>	<b>\$200.29</b>	<b>\$2,604.04</b>
10 /16/2023	148900	48- 217-0 35-	291 SECOND AVE	148000	232891	0.00	607.61	\$560.75	\$46.86	\$607.61
10 /16/2023	494200	57- 63-0 523-	76 GLENGARIFF RD	492900	20237559	803.51	0.00	\$742.14	\$61.37	\$803.51
<b>Daily Total:</b>						<b>803.51</b>	<b>607.61</b>	<b>\$1,302.89</b>	<b>\$108.23</b>	<b>\$1,411.12</b>
10 /19/2023	200600	48- 342-0 5621-	1454 LAKE SHORE DR	200400	232893	0.00	744.57	\$687.57	\$57.00	\$744.57
10 /19/2023	505700	57- 69-0 1025-	206 TIFFANY DR	504200	232892	0.00	962.63	\$889.47	\$73.16	\$962.63

**Taxes Received From 07/01/2023 Thru 11/28/2023**

Date Paid	Parcel ID	Sect/Block/Lot	Property Address	County ID #	Payment Ref #	Paid By Cash	Paid By Check	Base Paid	Penalty	Total Paid
<b>Daily Total:</b>						<b>0.00</b>	<b>1,707.20</b>	<b>\$1,577.04</b>	<b>\$130.16</b>	<b>\$1,707.20</b>
10 /25/2023	1000	48- 42-0 10-	83 ATLANTIC AVE	1000	232896	0.00	644.38	\$594.80	\$49.58	\$644.38
10 /25/2023	342100	48- 419-0 2857-	263 VON HUENFELD ST	341700	232894	0.00	579.40	\$534.63	\$44.77	\$579.40
10 /25/2023	560800	65- 264-0 16-	207 WHITEWOOD DR	558500	232895	0.00	1,887.91	\$1,746.21	\$141.70	\$1,887.91
<b>Daily Total:</b>						<b>0.00</b>	<b>3,111.69</b>	<b>\$2,875.64</b>	<b>\$236.05</b>	<b>\$3,111.69</b>
11 /06/2023	320100	48- 409-0 2705-	78 LINDBERGH ST	319600	232897	0.00	648.15	\$592.80	\$55.35	\$648.15
<b>Daily Total:</b>						<b>0.00</b>	<b>648.15</b>	<b>\$592.80</b>	<b>\$55.35</b>	<b>\$648.15</b>
11 /09/2023	540200	65- 209-0 75-	76 KINGS WALK	539400	232898	0.00	2,000.54	\$1,833.52	\$167.02	\$2,000.54
<b>Daily Total:</b>						<b>0.00</b>	<b>2,000.54</b>	<b>\$1,833.52</b>	<b>\$167.02</b>	<b>\$2,000.54</b>
11 /27/2023	39900	48- 144-0 35-	328 CYPRESS ST	39900	232899	0.00	715.76	\$654.83	\$60.93	\$715.76
11 /27/2023	143100	48- 214-0 98-	137 SECOND AVE	142200	232900	0.00	769.12	\$703.78	\$65.34	\$769.12
<b>Daily Total:</b>						<b>0.00</b>	<b>1,484.88</b>	<b>\$1,358.61</b>	<b>\$126.27</b>	<b>\$1,484.88</b>
<b>Grand Total:</b>						<b>3,004.63</b>	<b>401,727.27</b>	<b>\$394,846.10</b>	<b>\$9,885.80</b>	<b>\$404,731.90</b>

**Payment Breakdown by Tax Type:**

BASE	337105.88
ROAD	56221.47
ARR	1936.18
MISC1	0.05
P & I	9885.80
VR	255.50
Total	405404.88